

HOME Deadline Compliance Status Report
Requirement Years: 2002 Commitments, 2002 CHDO Reservations, and 1999 Disbursements
As of 08/31/06
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
ABILENE TX	C	10/31/2004		\$5,165,000	\$5,360,252	\$38,048	\$5,398,300	100.0	\$0	
	R		\$5,766,000	\$864,900			\$1,206,286	20.9	\$0	
	D	10/31/2004		\$4,044,000		\$38,048	\$5,365,254	100.0	\$0	
ADAMS CO CO	C	3/31/2004		\$6,553,947	\$6,052,986	\$1,355,922	\$7,408,908	100.0	\$0	
	R		\$7,401,000	\$1,110,150			\$1,228,778	16.6	\$0	
	D	4/30/2004		\$4,848,809		\$1,355,922	\$7,828,013	100.0	\$0	
AGUADILLA PR	C	7/31/2004		\$4,743,647	\$4,650,610	\$431,486	\$5,082,096	100.0	\$0	
	R		\$5,363,000	\$804,450			\$1,207,594	22.5	\$0	
	D	7/31/2004		\$3,772,000		\$431,486	\$4,640,923	100.0	\$0	
AKRON OH	C	2/29/2004		\$20,141,740	\$19,186,276	\$2,174,495	\$21,360,771	100.0	\$0	
	R		\$22,647,000	\$3,397,050			\$3,919,785	17.3	\$0	
	D	4/30/2004		\$15,404,000		\$2,174,495	\$22,867,393	100.0	\$0	
ALABAMA AL	C	8/31/2004		\$144,332,815	\$156,916,001	\$26,618	\$156,942,619	100.0	\$0	
	R		\$152,554,000	\$22,883,100			\$29,597,154	19.4	\$0	
	D	3/31/2004		\$103,942,000		\$26,618	\$132,412,175	100.0	\$0	
ALAMEDA CO CON CA	C	7/31/2004		\$31,382,907	\$32,564,059	\$1,613,239	\$34,177,298	100.0	\$0	
	R		\$34,815,000	\$5,222,250			\$7,566,118	21.7	\$0	
	D	7/31/2004		\$23,757,000		\$1,613,239	\$31,697,011	100.0	\$0	
ALASKA AK	C	7/31/2004		\$29,007,246	\$29,395,032	\$601,831	\$29,996,864	100.0	\$0	
	R		\$33,008,000	\$4,951,200			\$7,963,225	24.1	\$0	
	D	8/31/2004		\$24,000,000		\$601,831	\$29,095,867	100.0	\$0	

⁺C-Commitments, R-CHDO Reservations, D-Disbursements

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ALBANY GA	C	7/31/2004		\$7,402,906	\$7,886,922	\$1,276,583	\$9,163,505	100.0	\$0	
	R		\$7,695,000	\$1,154,250			\$1,154,250	15.0	\$0	
	D	8/31/2004		\$5,342,000		\$1,276,583	\$8,192,953	100.0	\$0	
ALBANY NY	C	6/30/2004		\$9,531,159	\$10,580,846	\$32,266	\$10,613,112	100.0	\$0	
	R		\$10,158,000	\$1,523,700			\$1,901,379	18.7	\$0	
	D	9/30/2004		\$6,982,000		\$32,266	\$11,567,824	100.0	\$0	
ALBUQUERQUE NM	C	2/29/2004		\$19,701,600	\$19,232,875	\$2,775,711	\$22,008,586	100.0	\$0	
	R		\$21,819,000	\$3,272,850			\$3,668,730	16.8	\$0	
	D	3/31/2004		\$14,866,000		\$2,775,711	\$23,183,598	100.0	\$0	
ALEXANDRIA LA	C	4/30/2004		\$4,103,192	\$4,103,192	\$0	\$4,103,192	100.0	\$0	
	R		\$4,922,000	\$570,500			\$570,000	11.6 [#]	\$500	<\$1,000(No action req)
	D	6/30/2004		\$3,349,200		\$0	\$3,725,212	100.0	\$0	
ALEXANDRIA VA	C	7/31/2004		\$5,961,968	\$5,089,303	\$1,079,734	\$6,169,037	100.0	\$0	
	R		\$6,474,000	\$971,100			\$1,812,381	28.0	\$0	
	D	8/31/2004		\$4,526,000		\$1,079,734	\$6,760,713	100.0	\$0	
ALHAMBRA CA	C	7/31/2004		\$6,659,192	\$6,754,794	\$607,653	\$7,362,447	100.0	\$0	
	R		\$7,249,000	\$1,087,350			\$1,222,288	16.9	\$0	
	D	7/31/2004		\$4,921,000		\$607,653	\$6,090,889	100.0	\$0	
ALLEGHENY CO CON PA	C	3/31/2004		\$40,397,000	\$43,088,426	\$524,785	\$43,613,211	100.0	\$0	
	R		\$43,605,000	\$6,540,750			\$6,790,795	15.6	\$0	
	D	3/15/2004		\$29,518,000		\$524,785	\$35,014,227	100.0	\$0	

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ALLENTOWN PA	C	7/31/2004		\$7,143,739	\$7,065,340	\$422,933	\$7,488,273	100.0	\$0	
	R		\$8,098,000	\$1,214,700			\$1,328,550	16.4	\$0	
	D	7/31/2004		\$5,550,000		\$422,933	\$7,087,819	100.0	\$0	
ALTOONA PA	C	7/31/2004		\$4,059,000	\$4,463,875	\$0	\$4,463,875	100.0	\$0	
	R		\$4,410,000	\$661,500			\$1,752,176	39.7	\$0	
	D	7/23/2004		\$2,797,000		\$0	\$4,044,256	100.0	\$0	
AMARILLO TX	C	9/30/2004		\$7,990,462	\$8,209,150	\$421,311	\$8,630,460	100.0	\$0	
	R		\$9,239,000	\$1,385,850			\$1,548,131	16.8	\$0	
	D	10/31/2004		\$6,260,000		\$421,311	\$9,453,427	100.0	\$0	
AMERICAN SAMOA AS	C	10/31/2004		\$2,258,338	\$1,933,357	\$593,796	\$2,527,153	100.0	\$0	
	R		\$2,657,000	\$0			\$0	0.0	\$0	
	D	11/30/2004		\$1,723,000		\$593,796	\$2,570,268	100.0	\$0	
AMHERST CON NY	C	4/30/2004		\$8,372,047	\$8,610,402	\$1,717,924	\$10,328,326	100.0	\$0	
	R		\$9,214,000	\$1,382,100			\$2,970,761	32.2	\$0	
	D	3/31/2004		\$6,057,000		\$1,717,924	\$10,575,371	100.0	\$0	
ANAHEIM CA	C	6/30/2004		\$14,114,700	\$15,036,845	\$2,615,956	\$17,652,801	100.0	\$0	
	R		\$15,683,000	\$2,352,450			\$2,889,510	18.4	\$0	
	D	7/31/2004		\$10,670,000		\$2,615,956	\$16,815,729	100.0	\$0	
ANCHORAGE AK	C	8/31/2004		\$8,752,425	\$8,072,825	\$745,910	\$8,818,736	100.0	\$0	
	R		\$9,870,000	\$1,351,200			\$1,493,447	15.1 [#]	\$0	
	D	8/31/2004		\$6,626,700		\$745,910	\$8,363,817	100.0	\$0	

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ANDERSON IN	C	2/29/2004		\$4,223,700	\$4,503,948	\$3,325	\$4,507,273	100.0	\$0	
	R		\$4,693,000	\$703,950			\$3,063,900	65.3	\$0	
	D	4/30/2004		\$3,018,000		\$3,325	\$4,817,960	100.0	\$0	
ANN ARBOR MI	C	6/30/2004		\$6,382,150	\$6,233,061	\$191,211	\$6,424,272	100.0	\$0	
	R		\$7,340,000	\$1,101,000			\$5,139,072	70.0	\$0	
	D	6/30/2004		\$5,066,000		\$191,211	\$5,751,314	100.0	\$0	
ANNE ARUNDEL CO MD	C	9/30/2004		\$7,698,622	\$7,935,597	\$893,993	\$8,829,589	100.0	\$0	
	R		\$8,595,000	\$1,289,250			\$1,697,210	19.7	\$0	
	D	8/31/2004		\$6,098,000		\$893,993	\$9,458,397	100.0	\$0	
APPLE VALLEY CA	C			\$0	\$0	\$0	\$0	0.0*	\$0	
	R		\$0	\$0			\$0	0.0*	\$0	
	D			\$0		\$0	\$0	0.0**		
ARAPAHOE CO CO	C	5/31/2004		\$4,266,300	\$4,935,555	\$1,290,789	\$6,226,344	100.0	\$0	
	R		\$4,807,000	\$721,050			\$1,349,938	28.1	\$0	
	D	5/31/2004		\$3,019,000		\$1,290,789	\$5,380,967	100.0	\$0	
ARECIBO PR	C	7/31/2004		\$5,660,250	\$5,672,501	\$88,437	\$5,760,938	100.0	\$0	
	R		\$6,391,000	\$867,000			\$867,000	13.6 [#]	\$0	
	D	7/31/2004		\$4,324,350		\$88,437	\$5,188,700	100.0	\$0	
ARIZONA AZ	C	7/31/2004		\$52,385,678	\$54,770,780	\$0	\$54,770,780	100.0	\$0	
	R		\$58,593,000	\$8,788,950			\$10,644,919	18.2	\$0	
	D	7/31/2004		\$38,805,000		\$0	\$52,918,567	100.0	\$0	

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ARKANSAS AR	C	6/30/2004		\$103,721,826	\$101,162,328	\$3,002,419	\$104,164,747	100.0	\$0	
	R		\$114,482,000	\$17,172,300			\$17,986,287	15.7	\$0	
	D	7/31/2004		\$77,676,000		\$3,002,419	\$95,689,453	100.0	\$0	
ARLINGTON TX	C	7/31/2004		\$8,513,406	\$8,387,288	\$136,320	\$8,523,608	100.0	\$0	
	R		\$9,412,000	\$1,411,800			\$2,049,552	21.8	\$0	
	D	8/31/2004		\$6,150,000		\$136,320	\$8,859,838	100.0	\$0	
ARLINGTON CO VA	C	7/31/2004		\$9,478,769	\$10,491,832	\$1,096,837	\$11,588,669	100.0	\$0	
	R		\$10,232,000	\$1,534,800			\$3,861,960	37.7	\$0	
	D	7/31/2004		\$7,050,000		\$1,096,837	\$11,843,436	100.0	\$0	
ASHEVILLE CON NC	C	7/31/2004		\$9,537,200	\$10,244,294	\$166,402	\$10,410,696	100.0	\$0	
	R		\$10,978,000	\$1,646,700			\$4,314,399	39.3	\$0	
	D	7/31/2004		\$7,302,000		\$166,402	\$10,923,930	100.0	\$0	
ATHENS GA	C	7/31/2004		\$6,030,649	\$6,656,746	\$608,182	\$7,264,929	100.0	\$0	
	R		\$7,000,000	\$1,050,000			\$2,528,915	36.1	\$0	
	D	8/31/2004		\$4,786,000		\$608,182	\$7,155,522	100.0	\$0	
ATLANTA GA	C	2/29/2004		\$36,295,161	\$37,162,405	\$1,700,633	\$38,863,037	100.0	\$0	
	R		\$40,960,000	\$6,144,000			\$7,776,123	19.0	\$0	
	D	3/31/2004		\$29,195,000		\$1,700,633	\$39,420,216	100.0	\$0	
ATLANTIC CITY NJ	C	2/29/2004		\$5,124,784	\$5,143,638	\$24,947	\$5,168,585	100.0	\$0	
	R		\$5,470,500	\$820,575			\$829,500	15.2	\$0	
	D	3/31/2004		\$3,721,503		\$24,947	\$4,669,096	100.0	\$0	

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ATLANTIC CO CON NJ	C	9/30/2004		\$3,005,786	\$3,274,557	\$129,300	\$3,403,857	100.0	\$0	
	R		\$3,350,000	\$502,500			\$696,699	20.8	\$0	
	D	9/30/2004		\$1,559,000		\$129,300	\$3,027,751	100.0	\$0	
AUBURN CON ME	C	7/31/2004		\$515,700	\$707,910	\$1,608	\$709,518	100.0	\$0	
	R		\$573,000	\$85,950			\$214,875	37.5	\$0	
	D			\$0		\$1,608	\$0	0.0**		
AUGUSTA GA	C	2/29/2004		\$9,800,750	\$10,543,576	\$697,570	\$11,241,146	100.0	\$0	
	R		\$10,926,000	\$1,638,900			\$2,527,810	23.1	\$0	
	D	3/31/2004		\$6,709,000		\$697,570	\$10,999,016	100.0	\$0	
AURORA CO	C	2/29/2004		\$7,464,504	\$6,162,803	\$4,628,379	\$10,791,182	100.0	\$0	
	R		\$8,467,000	\$1,270,050			\$1,128,750	13.3	\$141,300	FO conf deadline met 3/15/04
	D	3/31/2004		\$5,736,000		\$4,628,379	\$11,422,869	100.0	\$0	
AUSTIN TX	C	9/30/2004		\$28,299,600	\$29,491,401	\$5,825,075	\$35,316,476	100.0	\$0	
	R		\$31,444,000	\$4,716,600			\$5,382,848	17.1	\$0	
	D	10/31/2004		\$21,289,000		\$5,825,075	\$36,068,938	100.0	\$0	
BABYLON TOWNSHIP NY	C	7/31/2004		\$5,604,651	\$6,408,180	\$167,464	\$6,575,644	100.0	\$0	
	R		\$6,432,000	\$964,800			\$1,479,657	23.0	\$0	
	D	3/31/2004		\$4,525,000		\$167,464	\$5,165,785	100.0	\$0	
BAKERSFIELD CA	C	7/31/2004		\$10,516,411	\$9,411,713	\$1,607,053	\$11,018,766	100.0	\$0	
	R		\$11,623,000	\$1,743,450			\$1,780,018	15.3	\$0	
	D	8/31/2004		\$7,603,000		\$1,607,053	\$11,603,745	100.0	\$0	

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BALDWIN PARK CA	C	7/31/2004		\$3,088,750	\$2,295,837	\$850,340	\$3,146,177	100.0	\$0	
	R		\$3,739,458	\$263,619			\$525,060	14.0 [#]	\$0	
	D	8/31/2004		\$2,094,000		\$850,340	\$2,715,753	100.0	\$0	
BALTIMORE MD	C	8/31/2004		\$79,094,763	\$79,609,307	\$20,104	\$79,629,411	100.0	\$0	
	R		\$87,397,000	\$13,109,550			\$15,895,837	18.2	\$0	
	D	10/31/2004		\$61,070,000		\$20,104	\$82,863,006	100.0	\$0	
BALTIMORE CO MD	C	7/31/2004		\$19,877,436	\$18,402,053	\$2,132,209	\$20,534,262	100.0	\$0	
	R		\$22,399,000	\$3,182,850			\$3,584,626	16.0 [#]	\$0	
	D	7/31/2004		\$15,391,000		\$2,132,209	\$19,219,027	100.0	\$0	
BARNSTABLE CO CON MA	C	7/31/2004		\$5,500,996	\$5,150,824	\$622,809	\$5,773,633	100.0	\$0	
	R		\$6,181,000	\$927,150			\$1,525,000	24.7	\$0	
	D	8/31/2004		\$3,908,000		\$622,809	\$5,475,044	100.0	\$0	
BATON ROUGE LA	C	10/31/2004		\$19,960,800	\$20,542,006	\$676,556	\$21,218,562	100.0	\$0	
	R		\$22,532,000	\$3,379,800			\$4,518,000	20.1	\$0	
	D	9/30/2004		\$15,497,000		\$676,556	\$19,613,887	100.0	\$0	
BATTLE CREEK MI	C	6/30/2004		\$3,524,900	\$3,681,209	\$16,488	\$3,697,697	100.0	\$0	
	R		\$4,139,000	\$620,850			\$2,301,501	55.6	\$0	
	D	7/31/2004		\$2,620,000		\$16,488	\$3,851,071	100.0	\$0	
BAY CITY MI	C	6/30/2004		\$2,333,750	\$2,612,178	\$62,545	\$2,674,723	100.0	\$0	
	R		\$2,547,000	\$382,050			\$1,212,477	47.6	\$0	
	D	7/31/2004		\$1,266,000		\$62,545	\$2,197,974	100.0	\$0	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
BAYAMON PR	C	7/31/2004		\$12,942,900	\$13,052,111	\$0	\$13,052,111	100.0	\$0	
	R		\$14,381,000	\$2,157,150			\$2,466,012	17.1	\$0	
	D	7/31/2004		\$9,690,000		\$0	\$10,693,582	100.0	\$0	
BEAUMONT TX	C	7/31/2004		\$7,881,451	\$8,057,607	\$0	\$8,057,607	100.0	\$0	
	R		\$8,614,000	\$1,292,100			\$4,283,840	49.7	\$0	
	D	7/31/2004		\$5,923,000		\$0	\$7,470,681	100.0	\$0	
BEAVER CO PA	C	10/31/2004		\$10,720,972	\$11,383,519	\$98,482	\$11,482,001	100.0	\$0	
	R		\$11,557,000	\$1,733,550			\$2,433,548	21.1	\$0	
	D	8/31/2004		\$7,871,000		\$98,482	\$11,575,046	100.0	\$0	
BELLFLOWER CA	C	9/30/2004		\$3,261,603	\$3,494,051	\$150,798	\$3,644,849	100.0	\$0	
	R		\$3,642,000	\$546,300			\$571,200	15.7	\$0	
	D	8/31/2004		\$2,180,000		\$150,798	\$3,554,744	100.0	\$0	
BELLINGHAM WA	C	2/29/2004		\$2,657,693	\$2,933,282	\$116,571	\$3,049,853	100.0	\$0	
	R		\$2,942,000	\$441,300			\$441,300	15.0	\$0	
	D	2/29/2004		\$1,601,000		\$116,571	\$2,608,670	100.0	\$0	
BERGEN CO NJ	C	7/31/2004		\$25,669,406	\$28,240,463	\$645,741	\$28,886,204	100.0	\$0	
	R		\$28,288,000	\$4,243,200			\$7,710,845	27.3	\$0	
	D	8/31/2004		\$19,892,000		\$645,741	\$28,908,631	100.0	\$0	
BERKELEY CA	C	7/31/2004		\$10,673,500	\$10,909,914	\$510,446	\$11,420,360	100.0	\$0	
	R		\$11,220,000	\$1,683,000			\$4,965,402	44.3	\$0	
	D	7/31/2004		\$7,832,000		\$510,446	\$10,949,282	100.0	\$0	

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As of 08/31/06
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BERKS CO PA	C	3/31/2004		\$5,373,444	\$5,599,390	\$318,271	\$5,917,661	100.0	\$0	
	R		\$5,924,000	\$888,600			\$2,171,793	36.7	\$0	
	D	3/31/2004		\$4,233,000		\$318,271	\$6,146,798	100.0	\$0	
BETHLEHEM PA	C	2/29/2004		\$4,462,193	\$4,985,996	\$122,828	\$5,108,824	100.0	\$0	
	R		\$4,527,000	\$679,050			\$1,817,172	40.1	\$0	
	D	3/31/2004		\$2,865,000		\$122,828	\$4,168,994	100.0	\$0	
BEXAR CO TX	C	9/30/2004		\$5,728,000	\$5,814,530	\$0	\$5,814,530	100.0	\$0	
	R		\$6,061,000	\$909,150			\$1,499,450	24.7	\$0	
	D	10/31/2004		\$4,338,000		\$0	\$4,709,473	100.0	\$0	
BILLINGS MT	C	6/30/2004		\$3,636,019	\$3,626,609	\$295,138	\$3,921,747	100.0	\$0	
	R		\$4,045,000	\$606,750			\$531,450	13.1	\$75,300	Deobligation Complete
	D	8/31/2004		\$2,587,000		\$295,138	\$4,124,424	100.0	\$0	
BINGHAMTON NY	C	9/30/2004		\$5,767,046	\$5,891,979	\$14,404	\$5,906,383	100.0	\$0	
	R		\$6,330,000	\$949,500			\$1,013,744	16.0	\$0	
	D	12/31/2004		\$4,361,000		\$14,404	\$5,585,875	100.0	\$0	
BIRMINGHAM AL	C	6/30/2004		\$23,401,751	\$21,392,421	\$2,769,618	\$24,162,039	100.0	\$0	
	R		\$24,864,000	\$3,729,600			\$3,729,600	15.0	\$0	
	D	7/31/2004		\$17,459,000		\$2,769,618	\$19,423,468	100.0	\$0	
BLOOMINGTON IN	C	6/30/2004		\$5,848,564	\$5,913,694	\$544,752	\$6,458,445	100.0	\$0	
	R		\$6,393,000	\$958,950			\$1,623,143	25.4	\$0	
	D	8/31/2004		\$4,380,000		\$544,752	\$6,544,711	100.0	\$0	

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BOISE ID	C	3/31/2004		\$5,756,577	\$5,675,523	\$811,738	\$6,487,261	100.0	\$0	
	R		\$6,162,000	\$924,300			\$956,250	15.5	\$0	
	D	4/30/2004		\$4,157,000		\$811,738	\$6,784,818	100.0	\$0	
BOSTON MA	C	8/31/2004		\$60,801,987	\$67,182,272	\$1,371,547	\$68,553,819	100.0	\$0	
	R		\$71,390,000	\$10,708,500			\$19,762,941	27.7	\$0	
	D	7/31/2004		\$49,513,000		\$1,371,547	\$70,209,257	100.0	\$0	
BOULDER CO	C	3/31/2004		\$5,641,120	\$6,263,377	\$333,707	\$6,597,084	100.0	\$0	
	R		\$6,218,000	\$932,700			\$1,759,516	28.3	\$0	
	D	3/31/2004		\$4,237,000		\$333,707	\$6,255,284	100.0	\$0	
BRAZORIA CO TX	C	10/31/2004		\$3,215,105	\$3,213,519	\$50,473	\$3,263,992	100.0	\$0	
	R		\$3,554,515	\$464,477			\$236,165	6.6 [#]	\$228,312	HQ req status from FO 8/31/06
	D	10/31/2004		\$1,766,545		\$50,473	\$3,417,038	100.0	\$0	
BREMERTON WA	C			\$445,500	\$445,500	\$5,672	\$451,172	0.0*	\$0	
	R		\$445,500	\$66,825			\$66,825	0.0*	\$0	
	D			\$445,500		\$5,672	\$451,172	0.0**	\$0	
BREVARD CO CON FL	C	9/30/2004		\$12,099,275	\$12,005,063	\$217,547	\$12,222,610	100.0	\$0	
	R		\$13,630,000	\$1,888,500			\$1,890,730	13.9 [#]	\$0	
	D	10/31/2004		\$9,077,000		\$217,547	\$12,243,199	100.0	\$0	
BRIDGEPORT CT	C	7/31/2004		\$15,483,768	\$14,814,365	\$29,140	\$14,843,505	95.9	\$640,263	FO conf deadline met 5/19/05
	R		\$17,688,000	\$2,653,200			\$5,098,201	28.8	\$0	
	D	8/31/2004		\$11,976,568		\$29,140	\$13,186,920	100.0	\$0	

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BRISTOL CON TN	C			\$0	\$1,245,589	\$0	\$1,245,589	0.0*	\$0	
	R		\$0	\$0			\$183,072	0.0*	\$0	
	D			\$0		\$0	\$0	0.0**		
BROCKTON MA	C	7/31/2004		\$7,788,882	\$7,811,182	\$495,236	\$8,306,418	100.0	\$0	
	R		\$8,706,000	\$1,228,000			\$2,165,349	24.9 [#]	\$0	
	D	7/31/2004		\$5,911,100		\$495,236	\$8,549,696	100.0	\$0	
BROWARD CO FL	C	9/30/2004		\$18,101,900	\$20,781,533	\$119,852	\$20,901,385	100.0	\$0	
	R		\$19,559,000	\$2,933,850			\$2,937,850	15.0	\$0	
	D	9/30/2004		\$14,773,000		\$119,852	\$17,560,646	100.0	\$0	
BROWNSVILLE TX	C	9/30/2004		\$10,894,214	\$10,867,545	\$0	\$10,867,545	99.8	\$26,670	HQ req status from FO 8/31/06
	R		\$11,846,000	\$1,776,900			\$3,753,637	31.7	\$0	
	D	10/31/2004		\$8,059,000		\$0	\$9,940,584	100.0	\$0	
BRYAN TX	C	10/31/2004		\$2,614,500	\$2,722,706	\$111,962	\$2,834,669	100.0	\$0	
	R		\$2,905,000	\$435,750			\$435,750	15.0	\$0	
	D	10/31/2004		\$1,619,000		\$111,962	\$3,105,868	100.0	\$0	
BUCKS CO CON PA	C	4/30/2004		\$10,824,673	\$11,414,005	\$31,198	\$11,445,203	100.0	\$0	
	R		\$11,827,000	\$1,774,050			\$1,883,739	15.9	\$0	
	D	4/30/2004		\$8,400,000		\$31,198	\$11,638,890	100.0	\$0	
BUFFALO NY	C	7/31/2004		\$49,986,446	\$49,986,446	\$261,823	\$50,248,269	100.0	\$0	
	R		\$55,871,946	\$8,380,792			\$11,162,582	20.0	\$0	
	D	8/31/2004		\$38,196,000		\$261,823	\$44,290,478	100.0	\$0	

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BURBANK CA	C	7/31/2004		\$5,922,990	\$6,737,145	\$34,394	\$6,771,539	100.0	\$0	
	R		\$6,749,550	\$768,583			\$3,075,323	45.6 [#]	\$0	
	D	7/31/2004		\$4,343,700		\$34,394	\$6,159,101	100.0	\$0	
BURLINGTON VT	C			\$0	\$424,178	\$6,710	\$430,888	0.0*	\$0	
	R		\$0	\$0			\$169,964	0.0*	\$0	
	D			\$0		\$6,710	\$0	0.0**		
BURLINGTON CO NJ	C	7/31/2004		\$7,544,200	\$7,475,557	\$662,608	\$8,138,166	100.0	\$0	
	R		\$8,338,000	\$1,250,700			\$3,361,751	40.3	\$0	
	D	7/31/2004		\$5,960,000		\$662,608	\$8,466,778	100.0	\$0	
BUTLER CO CON OH	C	5/31/2004		\$2,430,200	\$2,861,061	\$0	\$2,861,061	100.0	\$0	
	R		\$2,728,000	\$409,200			\$1,107,694	40.6	\$0	
	D			\$0		\$0	\$0	0.0**		
CAGUAS PR	C	7/31/2004		\$8,102,700	\$8,132,285	\$106,491	\$8,238,776	100.0	\$0	
	R		\$9,003,000	\$1,350,450			\$1,491,490	16.6	\$0	
	D	7/31/2004		\$6,128,000		\$106,491	\$6,307,762	100.0	\$0	
CALIFORNIA CA	C	7/31/2004		\$420,352,084	\$454,615,842	\$0	\$454,615,842	100.0	\$0	
	R		\$470,091,000	\$70,513,650			\$87,795,635	18.7	\$0	
	D	7/31/2004		\$315,018,000		\$0	\$372,105,127	100.0	\$0	
CAMBRIDGE MA	C	7/31/2004		\$7,819,924	\$8,557,120	\$161,150	\$8,718,270	100.0	\$0	
	R		\$8,856,000	\$1,328,400			\$3,232,465	36.5	\$0	
	D	8/31/2004		\$6,296,000		\$161,150	\$9,322,334	100.0	\$0	

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CAMDEN NJ	C	7/31/2004		\$13,566,220	\$14,105,351	\$0	\$14,105,351	100.0	\$0	
	R		\$14,692,000	\$2,203,800			\$4,217,943	28.7	\$0	
	D	10/31/2004		\$10,097,000		\$0	\$12,468,515	100.0	\$0	
CAMDEN CO CON NJ	C	8/31/2004		\$10,171,900	\$9,907,623	\$1,337,516	\$11,245,139	100.0	\$0	
	R		\$11,491,000	\$1,723,650			\$4,160,662	36.2	\$0	
	D	7/31/2004		\$7,844,000		\$1,337,516	\$12,269,929	100.0	\$0	
CANTON OH	C	2/29/2004		\$8,093,900	\$7,894,522	\$319,952	\$8,214,474	100.0	\$0	
	R		\$8,993,000	\$1,348,950			\$1,456,447	16.2	\$0	
	D	6/30/2004		\$6,121,000		\$319,952	\$6,910,130	100.0	\$0	
CAROLINA PR	C	7/31/2004		\$11,606,450	\$12,717,573	\$31,171	\$12,748,744	100.0	\$0	
	R		\$13,202,750	\$1,684,813			\$2,092,744	15.9 [#]	\$0	
	D	8/31/2004		\$8,689,150		\$31,171	\$9,533,076	100.0	\$0	
CEDAR RAPIDS IA	C	6/30/2004		\$4,189,800	\$4,574,115	\$420,043	\$4,994,159	100.0	\$0	
	R		\$4,889,000	\$733,350			\$2,720,216	55.6	\$0	
	D	6/30/2004		\$3,071,000		\$420,043	\$5,048,800	100.0	\$0	
CHARLESTON SC	C	5/31/2004		\$6,784,400	\$7,589,908	\$0	\$7,589,908	100.0	\$0	
	R		\$7,420,000	\$1,113,000			\$1,343,962	18.1	\$0	
	D	7/31/2004		\$5,182,000		\$0	\$6,997,612	100.0	\$0	
CHARLESTON CO SC	C	7/31/2004		\$4,832,354	\$5,588,377	\$0	\$5,588,377	100.0	\$0	
	R		\$5,325,000	\$798,750			\$955,445	17.9	\$0	
	D	7/31/2004		\$1,988,000		\$0	\$4,901,778	100.0	\$0	

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CHARLESTON CON WV	C	7/31/2004		\$6,789,600	\$6,943,570	\$45,911	\$6,989,481	100.0	\$0	
	R		\$7,544,000	\$1,131,600			\$1,159,000	15.4	\$0	
	D	6/30/2004		\$3,925,000		\$45,911	\$6,666,746	100.0	\$0	
CHARLOTTE NC	C	6/30/2004		\$20,689,296	\$21,414,578	\$5,514,617	\$26,929,195	100.0	\$0	
	R		\$21,673,000	\$3,250,950			\$3,499,696	16.1	\$0	
	D	8/31/2004		\$14,701,000		\$5,514,617	\$28,130,570	100.0	\$0	
CHARLOTTESVILLE CON VA	C	7/31/2004		\$6,536,500	\$6,981,524	\$567,638	\$7,549,162	100.0	\$0	
	R		\$7,235,000	\$1,085,250			\$1,573,690	21.8	\$0	
	D	8/31/2004		\$4,814,000		\$567,638	\$7,659,053	100.0	\$0	
CHATTANOOGA TN	C	7/31/2004		\$12,471,354	\$13,068,740	\$2,023,830	\$15,092,571	100.0	\$0	
	R		\$12,893,000	\$1,933,950			\$1,967,773	15.3	\$0	
	D	8/31/2004		\$8,986,000		\$2,023,830	\$15,262,304	100.0	\$0	
CHESAPEAKE VA	C	7/31/2004		\$5,040,943	\$5,426,202	\$2,693,673	\$8,119,875	100.0	\$0	
	R		\$6,013,000	\$901,950			\$1,040,807	17.3	\$0	
	D	8/31/2004		\$4,211,000		\$2,693,673	\$6,846,633	100.0	\$0	
CHESTER PA	C	7/31/2004		\$2,679,600	\$3,071,451	\$0	\$3,071,451	100.0	\$0	
	R		\$2,876,000	\$431,400			\$854,600	29.7	\$0	
	D	7/31/2004		\$1,389,000		\$0	\$2,785,361	100.0	\$0	
CHESTER CO PA	C	3/31/2004		\$8,700,081	\$9,571,184	\$10,007	\$9,581,190	100.0	\$0	
	R		\$9,954,000	\$1,493,100			\$2,040,118	20.5	\$0	
	D	4/30/2004		\$7,002,000		\$10,007	\$9,423,543	100.0	\$0	

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CHESTERFIELD CO VA	C	7/31/2004		\$2,998,407	\$3,220,634	\$109,332	\$3,329,966	100.0	\$0	
	R		\$3,311,000	\$496,650			\$811,000	24.5	\$0	
	D	8/31/2004		\$2,009,000		\$109,332	\$3,317,529	100.0	\$0	
CHICAGO IL	C	2/29/2004		\$318,515,263	\$332,649,048	\$366,227	\$333,015,274	100.0	\$0	
	R		\$352,418,000	\$52,862,700			\$83,262,850	23.6	\$0	
	D	3/31/2004		\$244,048,000		\$366,227	\$316,708,874	100.0	\$0	
CHICO CA	C	7/31/2004		\$3,797,300	\$4,081,391	\$472,563	\$4,553,954	100.0	\$0	
	R		\$4,189,000	\$628,350			\$740,450	17.7	\$0	
	D	7/31/2004		\$2,450,000		\$472,563	\$4,048,738	100.0	\$0	
CHULA VISTA CA	C	6/30/2004		\$7,541,000	\$7,622,109	\$0	\$7,622,109	100.0	\$0	
	R		\$8,442,000	\$1,266,300			\$1,962,561	23.2	\$0	
	D	8/31/2004		\$5,723,000		\$0	\$5,696,014	99.5	\$26,986	FO conf. Deadline met 11/5/04
CINCINNATI OH	C	3/31/2004		\$45,037,200	\$43,812,381	\$1,613,197	\$45,425,578	100.0	\$0	
	R		\$49,229,000	\$7,384,350			\$7,883,624	16.0	\$0	
	D	4/30/2004		\$33,706,000		\$1,613,197	\$44,530,961	100.0	\$0	
CLACKAMAS CO OR	C	10/31/2004		\$7,818,550	\$8,587,061	\$1,018,313	\$9,605,374	100.0	\$0	
	R		\$9,029,000	\$1,354,350			\$3,513,666	38.9	\$0	
	D	7/31/2004		\$6,227,000		\$1,018,313	\$9,725,015	100.0	\$0	
CLARK CO CON NV	C	8/31/2004		\$30,060,789	\$34,192,810	\$1,471,264	\$35,664,073	100.0	\$0	
	R		\$33,874,000	\$5,081,100			\$9,691,125	28.6	\$0	
	D	7/31/2004		\$22,105,000		\$1,471,264	\$31,418,837	100.0	\$0	

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As of 08/31/06
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CLARK CO CON WA	C	11/30/2004		\$9,697,181	\$11,485,799	\$1,091,063	\$12,576,862	100.0	\$0	
	R		\$11,023,000	\$1,653,450			\$2,961,970	26.9	\$0	
	D	7/31/2004		\$7,508,000		\$1,091,063	\$12,282,435	100.0	\$0	
CLARKSVILLE TN	C	7/31/2004		\$2,500,800	\$2,680,998	\$164,081	\$2,845,079	100.0	\$0	
	R		\$2,862,000	\$354,300			\$454,450	15.9 [#]	\$0	
	D	8/31/2004		\$1,527,000		\$164,081	\$2,895,252	100.0	\$0	
CLAYTON CO GA	C	6/30/2004		\$1,970,500	\$2,629,480	\$72,252	\$2,701,732	100.0	\$0	
	R		\$2,249,000	\$337,350			\$495,985	22.1	\$0	
	D			\$0		\$72,252	\$0	0.0**		
CLEARWATER FL	C	10/31/2004		\$2,544,000	\$2,893,439	\$0	\$2,893,439	100.0	\$0	
	R		\$2,782,000	\$417,300			\$417,300	15.0	\$0	
	D	9/30/2004		\$1,295,000		\$0	\$1,968,233	100.0	\$0	
CLEVELAND OH	C	7/31/2004		\$77,910,340	\$74,151,233	\$5,937,394	\$80,088,627	100.0	\$0	
	R		\$82,191,000	\$12,328,650			\$27,254,500	33.2	\$0	
	D	5/31/2004		\$56,301,000		\$5,937,394	\$73,481,572	100.0	\$0	
COBB CO CON GA	C	2/29/2004		\$22,778,807	\$23,877,760	\$1,733,312	\$25,611,073	100.0	\$0	
	R		\$26,635,000	\$3,995,250			\$5,390,761	20.2	\$0	
	D	3/31/2004		\$22,226,000		\$1,733,312	\$25,311,938	100.0	\$0	
COLLEGE STATION TX	C	10/31/2004		\$4,079,500	\$4,634,732	\$238,089	\$4,872,820	100.0	\$0	
	R		\$4,599,000	\$689,850			\$803,807	17.5	\$0	
	D	10/31/2004		\$2,871,000		\$238,089	\$4,140,258	100.0	\$0	

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COLLIER CO FL	C			\$0	\$376,810	\$0	\$376,810	0.0*	\$0	
	R		\$0	\$0			\$0	0.0*	\$0	
	D			\$0		\$0	\$0	0.0**		
COLORADO CO	C	4/30/2004		\$60,423,971	\$61,815,151	\$0	\$61,815,151	100.0	\$0	
	R		\$68,702,000	\$10,305,300			\$10,641,877	15.5	\$0	
	D	3/31/2004		\$46,490,000		\$0	\$62,014,988	100.0	\$0	
COLORADO SPRINGS CO	C	4/30/2004		\$12,413,799	\$12,235,007	\$2,059,320	\$14,294,327	100.0	\$0	
	R		\$13,885,000	\$2,082,750			\$2,498,100	18.0	\$0	
	D	4/30/2004		\$9,420,000		\$2,059,320	\$15,356,853	100.0	\$0	
COLUMBIA MO	C	2/29/2004		\$4,149,800	\$4,243,606	\$409,024	\$4,652,630	100.0	\$0	
	R		\$4,632,000	\$694,800			\$799,095	17.3	\$0	
	D	4/30/2004		\$2,898,000		\$409,024	\$4,465,589	100.0	\$0	
COLUMBIA SC	C	7/31/2004		\$7,045,600	\$7,766,206	\$2,296,739	\$10,062,944	100.0	\$0	
	R		\$7,834,000	\$1,175,100			\$1,209,697	15.4	\$0	
	D	7/31/2004		\$5,435,000		\$2,296,739	\$7,144,121	100.0	\$0	
COLUMBUS GA	C	8/31/2004		\$12,391,501	\$13,335,868	\$19,429	\$13,355,297	100.0	\$0	
	R		\$13,770,000	\$2,065,500			\$2,418,563	17.6	\$0	
	D	8/31/2004		\$9,515,000		\$19,429	\$13,093,284	100.0	\$0	
COLUMBUS OH	C	2/29/2004		\$46,505,841	\$47,733,093	\$713,646	\$48,446,739	100.0	\$0	
	R		\$51,176,000	\$7,676,400			\$7,976,300	15.6	\$0	
	D	4/30/2004		\$34,935,000		\$713,646	\$49,858,549	100.0	\$0	

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COMPTON CA	C	8/31/2004		\$8,151,968	\$8,513,398	\$0	\$8,513,398	100.0	\$0	
	R		\$9,152,000	\$1,372,800			\$1,825,890	20.0	\$0	
	D	12/31/2004		\$6,320,000		\$0	\$7,874,451	100.0	\$0	
CONCORD CON NC	C	9/30/2004		\$4,123,800	\$4,529,635	\$167,524	\$4,697,159	100.0	\$0	
	R		\$4,582,000	\$687,300			\$882,162	19.3	\$0	
	D	7/31/2004		\$2,135,000		\$167,524	\$4,844,392	100.0	\$0	
CONNECTICUT CT	C	9/30/2004		\$87,831,621	\$92,356,284	\$1,162,146	\$93,518,430	100.0	\$0	
	R		\$97,945,000	\$14,691,750			\$24,553,390	25.1	\$0	
	D	9/30/2004		\$65,677,000		\$1,162,146	\$94,871,288	100.0	\$0	
CONTRA COSTA CO CON CA	C	7/31/2004		\$22,725,010	\$21,880,737	\$1,278,700	\$23,159,437	100.0	\$0	
	R		\$25,396,000	\$3,809,400			\$10,128,139	39.9	\$0	
	D	7/31/2004		\$16,885,000		\$1,278,700	\$23,271,804	100.0	\$0	
COOK CO CON IL	C	10/31/2004		\$52,392,922	\$56,915,602	\$3,621,452	\$60,537,054	100.0	\$0	
	R		\$58,321,000	\$8,748,150			\$13,268,915	22.8	\$0	
	D	12/31/2004		\$40,067,000		\$3,621,452	\$54,219,549	100.0	\$0	
CORPUS CHRISTI TX	C	8/31/2004		\$16,753,188	\$17,071,766	\$685,829	\$17,757,596	100.0	\$0	
	R		\$18,392,000	\$2,758,800			\$3,345,595	18.2	\$0	
	D	7/31/2004		\$12,628,000		\$685,829	\$18,848,352	100.0	\$0	
CORVALLIS CON OR	C	7/31/2004		\$1,160,644	\$1,492,500	\$0	\$1,492,500	100.0	\$0	
	R		\$1,306,000	\$195,900			\$890,000	68.1	\$0	
	D			\$0		\$0	\$0	0.0**		

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COSTA MESA CA	C	6/30/2004		\$5,638,670	\$5,799,015	\$0	\$5,799,015	100.0	\$0	
	R		\$6,333,000	\$888,920			\$2,578,327	40.7 [#]	\$0	
	D	8/31/2004		\$4,389,000		\$0	\$6,243,341	100.0	\$0	
COVINGTON KY	C	8/31/2004		\$5,169,100	\$4,910,894	\$1,165,288	\$6,076,181	100.0	\$0	
	R		\$5,941,000	\$891,150			\$1,035,829	17.4	\$0	
	D	7/31/2004		\$4,146,000		\$1,165,288	\$6,763,687	100.0	\$0	
CUMBERLAND CO NC	C	6/30/2004		\$5,494,800	\$5,395,473	\$673,235	\$6,068,708	100.0	\$0	
	R		\$6,276,000	\$941,400			\$941,400	15.0	\$0	
	D	7/31/2004		\$4,048,000		\$673,235	\$6,744,667	100.0	\$0	
CUYAHOGA CO CON OH	C	2/29/2004		\$21,717,699	\$19,982,079	\$2,096,278	\$22,078,357	100.0	\$0	
	R		\$24,315,000	\$3,647,250			\$3,705,193	15.2	\$0	
	D	6/30/2004		\$16,218,000		\$2,096,278	\$23,001,419	100.0	\$0	
DADE CO FL	C	3/31/2004		\$51,644,553	\$51,424,011	\$7,543,503	\$58,967,514	100.0	\$0	
	R		\$59,168,000	\$8,875,200			\$16,491,815	27.9	\$0	
	D	3/31/2004		\$40,477,000		\$7,543,503	\$55,823,424	100.0	\$0	
DAKOTA CO CON MN	C	7/31/2004		\$19,228,915	\$19,435,147	\$2,098,320	\$21,533,467	100.0	\$0	
	R		\$21,436,000	\$3,215,400			\$3,619,478	16.9	\$0	
	D	7/31/2004		\$14,634,000		\$2,098,320	\$22,991,709	100.0	\$0	
DALLAS TX	C	10/31/2004		\$61,407,400	\$63,335,800	\$1,437,148	\$64,772,948	100.0	\$0	
	R		\$70,562,000	\$10,584,300			\$11,330,719	16.1	\$0	
	D	10/31/2004		\$48,111,000		\$1,437,148	\$70,711,232	100.0	\$0	

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DALLAS CO TX	C	10/31/2004		\$4,638,000	\$4,806,120	\$3,891	\$4,810,011	100.0	\$0	
	R		\$4,638,000	\$695,700			\$859,000	18.5	\$0	
	D	10/31/2004		\$2,745,000		\$3,891	\$4,181,646	100.0	\$0	
DALY CITY CA	C			\$0	\$310,614	\$0	\$310,614	0.0*	\$0	
	R		\$0	\$0			\$0	0.0*	\$0	
	D			\$0		\$0	\$0	0.0**		
DANE CO WI	C	9/30/2004		\$695,800	\$957,728	\$0	\$957,728	100.0	\$0	
	R		\$750,000	\$112,500			\$281,928	37.6	\$0	
	D			\$0		\$0	\$0	0.0**		
DANVILLE VA	C	6/30/2004		\$3,858,462	\$4,006,098	\$816,285	\$4,822,383	100.0	\$0	
	R		\$4,283,000	\$642,450			\$717,450	16.8	\$0	
	D	7/31/2004		\$2,739,000		\$816,285	\$5,022,488	100.0	\$0	
DAUPHIN CO PA	C	9/30/2004		\$531,200	\$935,553	\$0	\$935,553	100.0	\$0	
	R		\$572,000	\$85,800			\$186,173	32.5	\$0	
	D			\$0		\$0	\$0	0.0**		
DAVENPORT IA	C	6/30/2004		\$6,695,836	\$6,966,961	\$763,992	\$7,730,954	100.0	\$0	
	R		\$7,392,000	\$1,108,800			\$2,045,029	27.7	\$0	
	D	6/30/2004		\$5,041,000		\$763,992	\$7,329,487	100.0	\$0	
DAVIS CA	C	7/31/2004		\$3,577,550	\$4,093,986	\$0	\$4,093,986	100.0	\$0	
	R		\$4,018,000	\$602,700			\$3,190,195	79.4	\$0	
	D	7/31/2004		\$2,137,000		\$0	\$4,390,665	100.0	\$0	

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DAYTON OH	C	3/31/2004		\$20,218,650	\$20,918,650	\$358,000	\$21,276,650	100.0	\$0	
	R		\$23,697,000	\$3,554,550			\$5,986,486	25.3	\$0	
	D	4/30/2004		\$16,159,000		\$358,000	\$21,518,018	100.0	\$0	
DAYTONA BEACH FL	C	10/31/2004		\$5,502,558	\$5,957,571	\$169,329	\$6,126,899	100.0	\$0	
	R		\$6,019,000	\$902,850			\$999,415	16.6	\$0	
	D	10/31/2004		\$4,121,000		\$169,329	\$5,772,360	100.0	\$0	
DECATUR IL	C	5/31/2004		\$5,954,600	\$5,735,992	\$207,171	\$5,943,163	99.8	\$11,437	FO conf. Deadline met 6/9/04
	R		\$6,898,000	\$1,034,700			\$2,205,658	32.0	\$0	
	D	5/31/2004		\$4,758,000		\$207,171	\$6,370,914	100.0	\$0	
DEKALB CO GA	C	2/29/2004		\$17,496,440	\$17,683,713	\$3,578,217	\$21,261,930	100.0	\$0	
	R		\$20,350,000	\$3,052,500			\$3,052,500	15.0	\$0	
	D	3/31/2004		\$13,803,000		\$3,578,217	\$21,521,862	100.0	\$0	
DELAWARE DE	C	8/31/2004		\$28,897,363	\$29,826,118	\$2,512,613	\$32,338,731	100.0	\$0	
	R		\$33,008,000	\$4,951,200			\$9,464,280	28.7	\$0	
	D	8/31/2004		\$24,000,000		\$2,512,613	\$32,273,364	100.0	\$0	
DELAWARE CO CON PA	C	7/31/2004		\$14,432,843	\$15,679,979	\$138,769	\$15,818,748	100.0	\$0	
	R		\$15,984,000	\$2,397,600			\$4,093,584	25.6	\$0	
	D	8/31/2004		\$12,369,000		\$138,769	\$15,675,726	100.0	\$0	
DENTON TX	C	8/31/2004		\$3,926,147	\$4,067,688	\$434,206	\$4,501,894	100.0	\$0	
	R		\$4,491,000	\$673,650			\$936,732	20.9	\$0	
	D	7/31/2004		\$2,820,000		\$434,206	\$4,448,065	100.0	\$0	

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DENVER CO	C	2/29/2004		\$37,186,512	\$38,604,391	\$5,819,282	\$44,423,673	100.0	\$0	
	R		\$38,698,000	\$5,804,700			\$8,418,004	21.8	\$0	
	D	6/30/2004		\$26,748,000		\$5,819,282	\$44,199,380	100.0	\$0	
DES MOINES IA	C	2/29/2004		\$11,231,710	\$10,699,501	\$876,128	\$11,575,629	100.0	\$0	
	R		\$12,984,000	\$1,947,600			\$3,323,265	25.6	\$0	
	D	3/31/2004		\$8,848,000		\$876,128	\$11,991,350	100.0	\$0	
DETROIT MI	C	8/31/2004		\$144,696,676	\$154,162,317	\$4,367,946	\$158,530,263	100.0	\$0	
	R		\$166,201,000	\$24,930,150			\$67,262,030	40.5	\$0	
	D	7/31/2004		\$112,558,000		\$4,367,946	\$138,517,381	100.0	\$0	
DISTRICT OF COLUMBIA DC	C	10/31/2004		\$62,089,957	\$59,422,124	\$2,858,296	\$62,280,420	100.0	\$0	
	R		\$69,061,000	\$10,207,598			\$10,251,721	14.8 [#]	\$0	
	D	10/31/2004		\$46,800,000		\$2,858,296	\$54,920,947	100.0	\$0	
DOWNEY CA	C	7/31/2004		\$3,590,450	\$3,805,285	\$305,082	\$4,110,367	100.0	\$0	
	R		\$4,047,000	\$593,900			\$1,396,648	34.5 [#]	\$0	
	D	7/31/2004		\$2,463,150		\$305,082	\$3,783,352	100.0	\$0	
DULUTH MN	C	4/30/2004		\$5,597,160	\$6,322,005	\$256,877	\$6,578,882	100.0	\$0	
	R		\$6,265,000	\$939,750			\$1,952,458	31.2	\$0	
	D	4/30/2004		\$3,869,000		\$256,877	\$7,109,875	100.0	\$0	
DUPAGE CO CON IL	C	4/30/2004		\$20,359,360	\$21,272,876	\$3,489,203	\$24,762,079	100.0	\$0	
	R		\$20,626,999	\$3,094,050			\$4,766,319	23.1	\$0	
	D	6/30/2004		\$14,086,999		\$3,489,203	\$25,127,863	100.0	\$0	

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DURHAM CON NC	C	7/31/2004		\$8,960,300	\$9,674,872	\$1,358,734	\$11,033,606	100.0	\$0	
	R		\$9,973,000	\$1,495,950			\$1,849,890	18.5	\$0	
	D	7/31/2004		\$6,912,000		\$1,358,734	\$8,282,960	100.0	\$0	
DUTCHESS CO CON NY	C	4/30/2004		\$7,448,900	\$7,900,270	\$95,991	\$7,996,261	100.0	\$0	
	R		\$8,333,000	\$1,249,950			\$2,097,482	25.2	\$0	
	D	4/30/2004		\$5,539,000		\$95,991	\$7,622,699	100.0	\$0	
EAST CHICAGO IN	C	8/31/2004		\$3,952,706	\$4,332,411	\$6,960	\$4,339,371	100.0	\$0	
	R		\$4,498,000	\$674,700			\$749,700	16.7	\$0	
	D	7/31/2004		\$3,000,000		\$6,960	\$4,606,123	100.0	\$0	
EAST CLEVELAND OH	C	8/31/2004		\$5,129,818	\$5,307,649	\$26,249	\$5,333,898	100.0	\$0	
	R		\$5,958,000	\$771,450			\$895,950	15.0 [#]	\$0	
	D	8/31/2004		\$3,986,794		\$26,249	\$4,019,541	100.0	\$0	
EAST ORANGE NJ	C	7/31/2004		\$8,241,009	\$7,871,247	\$196,950	\$8,068,197	97.9	\$172,812	(\$116,607.52) Grant Reduction
	R		\$9,485,550	\$1,120,066			\$1,213,841	12.8 [#]	\$0	
	D	9/30/2004		\$6,532,550		\$196,950	\$8,334,698	100.0	\$0	
EAST ST. LOUIS IL	C	2/29/2004		\$6,434,386	\$6,545,642	\$300,681	\$6,846,323	100.0	\$0	
	R		\$7,175,000	\$1,076,250			\$1,224,988	17.1	\$0	
	D	4/30/2004		\$5,109,000		\$300,681	\$6,697,266	100.0	\$0	
EAU CLAIRE WI	C	9/30/2004		\$3,703,900	\$4,376,419	\$37,885	\$4,414,304	100.0	\$0	
	R		\$4,220,000	\$633,000			\$926,426	22.0	\$0	
	D	8/31/2004		\$2,668,000		\$37,885	\$3,974,643	100.0	\$0	

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EL CAJON CA	C	6/30/2004		\$5,444,393	\$5,892,183	\$1,139,370	\$7,031,553	100.0	\$0	
	R		\$6,309,000	\$868,196			\$1,173,353	18.6 [#]	\$0	
	D	7/31/2004		\$4,005,950		\$1,139,370	\$7,868,392	100.0	\$0	
EL MONTE CA	C	10/31/2004		\$8,912,700	\$10,822,624	\$0	\$10,822,624	100.0	\$0	
	R		\$10,342,000	\$1,551,300			\$1,652,579	16.0	\$0	
	D	7/31/2004		\$7,006,000		\$0	\$8,127,463	100.0	\$0	
EL PASO TX	C	9/30/2004		\$39,647,940	\$40,434,597	\$2,883,265	\$43,317,862	100.0	\$0	
	R		\$43,104,000	\$6,465,600			\$6,483,802	15.0	\$0	
	D	9/30/2004		\$29,399,000		\$2,883,265	\$46,728,739	100.0	\$0	
ELIZABETH NJ	C	9/30/2004		\$11,873,531	\$12,449,912	\$0	\$12,449,912	100.0	\$0	
	R		\$13,460,000	\$2,019,000			\$1,896,300	14.1	\$122,700	FO Conf. Deadline met 11/2/04
	D	7/31/2004		\$9,261,000		\$0	\$9,866,153	100.0	\$0	
ELKHART CO CON IN	C			\$1,352,499	\$1,352,499	\$0	\$1,352,499	0.0*	\$0	
	R		\$1,500,000	\$225,000			\$428,489	0.0*	\$0	Noncontinuing HOME PJ
	D	8/31/2004		\$1,500,000		\$0	\$1,497,583	99.8	\$2,417	All funds expended
ELMIRA NY	C	8/31/2004		\$3,471,485	\$3,650,069	\$136,246	\$3,786,315	100.0	\$0	
	R		\$3,688,000	\$553,200			\$553,350	15.0	\$0	
	D	7/31/2004		\$2,156,000		\$136,246	\$3,827,438	100.0	\$0	
ERIE PA	C	8/31/2004		\$11,289,089	\$9,935,880	\$68,878	\$10,004,758	88.6	\$1,284,331	FO conf deadline met 5/23/05
	R		\$11,988,000	\$1,798,200			\$3,273,500	27.3	\$0	
	D	7/23/2004		\$8,130,000		\$68,878	\$9,611,602	100.0	\$0	

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ERIE CO CON NY	C	4/30/2004		\$10,770,888	\$11,204,151	\$469,165	\$11,673,316	100.0	\$0	
	R		\$11,929,000	\$1,789,350			\$1,994,455	16.7	\$0	
	D	3/31/2004		\$8,350,000		\$469,165	\$12,188,127	100.0	\$0	
ESCAMBIA CO CON FL	C	9/30/2004		\$15,058,480	\$16,182,746	\$0	\$16,182,746	100.0	\$0	
	R		\$16,895,000	\$2,534,250			\$2,712,880	16.1	\$0	
	D	10/31/2004		\$11,411,000		\$0	\$16,505,872	100.0	\$0	
ESCONDIDO CA	C	7/31/2004		\$4,939,401	\$5,301,946	\$50,000	\$5,351,946	100.0	\$0	
	R		\$5,728,000	\$859,200			\$1,342,325	23.4	\$0	
	D	8/31/2004		\$3,563,000		\$50,000	\$5,888,692	100.0	\$0	
ESSEX CO NJ	C	7/31/2004		\$11,887,250	\$12,429,539	\$948,444	\$13,377,983	100.0	\$0	
	R		\$12,583,000	\$1,887,450			\$3,521,855	28.0	\$0	
	D	7/31/2004		\$8,810,000		\$948,444	\$12,116,594	100.0	\$0	
EUGENE CON OR	C	8/31/2004		\$12,184,889	\$13,063,711	\$6,433,897	\$19,497,608	100.0	\$0	
	R		\$14,172,000	\$2,125,800			\$4,923,186	34.7	\$0	
	D	10/31/2004		\$9,490,000		\$6,433,897	\$20,829,765	100.0	\$0	
EVANSTON IL	C	5/31/2004		\$3,380,482	\$3,381,160	\$76,522	\$3,457,682	100.0	\$0	
	R		\$3,605,000	\$540,750			\$1,221,458	33.9	\$0	
	D	5/31/2004		\$2,144,000		\$76,522	\$2,428,629	100.0	\$0	
EVANSVILLE IN	C	2/29/2004		\$8,836,901	\$9,231,408	\$0	\$9,231,408	100.0	\$0	
	R		\$9,323,000	\$1,398,450			\$5,265,430	56.5	\$0	
	D	3/31/2004		\$6,422,000		\$0	\$8,373,251	100.0	\$0	

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FAIRFAX CO VA	C	7/31/2004		\$17,395,900	\$19,049,508	\$724,567	\$19,774,075	100.0	\$0	
	R		\$19,142,000	\$2,871,300			\$2,871,450	15.0	\$0	
	D	8/31/2004		\$13,114,000		\$724,567	\$16,114,009	100.0	\$0	
FALL RIVER MA	C	7/31/2004		\$10,345,500	\$9,008,843	\$2,407,669	\$11,416,512	100.0	\$0	
	R		\$11,495,000	\$1,724,250			\$2,165,689	18.8	\$0	
	D	6/30/2004		\$8,004,000		\$2,407,669	\$12,263,458	100.0	\$0	
FARGO ND	C			\$0	\$860,745	\$0	\$860,745	0.0*	\$0	
	R		\$0	\$0			\$251,500	0.0*	\$0	
	D			\$0		\$0	\$0	0.0**		
FAYETTEVILLE NC	C	7/31/2004		\$6,039,024	\$6,162,834	\$818,970	\$6,981,804	100.0	\$0	
	R		\$6,661,000	\$999,150			\$977,786	14.7	\$21,364	FO conf deadline met 5/19/05
	D	8/31/2004		\$4,334,000		\$818,970	\$7,410,105	100.0	\$0	
FITCHBURG CON MA	C	7/31/2004		\$4,595,289	\$4,903,260	\$894,709	\$5,797,970	100.0	\$0	
	R		\$5,441,000	\$816,150			\$1,196,249	22.0	\$0	
	D	8/31/2004		\$3,606,000		\$894,709	\$6,304,315	100.0	\$0	
FLINT MI	C	7/31/2004		\$16,563,000	\$17,337,681	\$30,000	\$17,367,681	100.0	\$0	
	R		\$18,690,000	\$2,803,500			\$4,483,312	24.0	\$0	
	D	7/31/2004		\$12,449,000		\$30,000	\$12,534,682	100.0	\$0	
FLORIDA FL	C	8/31/2004		\$177,326,100	\$178,758,153	\$22,366,404	\$201,124,558	100.0	\$0	
	R		\$197,029,000	\$29,554,350			\$48,294,318	24.5	\$0	
	D	12/31/2004		\$128,822,000		\$22,366,404	\$161,797,758	100.0	\$0	

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FONTANA CA	C	7/31/2004		\$3,361,200	\$3,809,621	\$168,255	\$3,977,876	100.0	\$0	
	R		\$3,365,000	\$504,750			\$1,048,951	31.2	\$0	
	D	8/31/2004		\$1,979,000		\$168,255	\$3,812,584	100.0	\$0	
FORT BEND CO TX	C	9/30/2004		\$2,889,968	\$2,726,426	\$0	\$2,726,426	94.3	\$163,543	No deob (CHDO>Commitment)
	R		\$4,116,000	\$291,900			\$0	0.0 [#]	\$291,900	Deobligation Complete
	D	9/30/2004		\$1,900,611		\$0	\$2,826,544	100.0	\$0	
FORT COLLINS CO	C	8/31/2004		\$4,677,701	\$5,227,754	\$688,715	\$5,916,468	100.0	\$0	
	R		\$5,194,000	\$779,100			\$1,451,382	27.9	\$0	
	D	9/30/2004		\$3,210,000		\$688,715	\$6,050,752	100.0	\$0	
FORT LAUDERDALE FL	C	10/31/2004		\$9,472,027	\$9,489,943	\$495,558	\$9,985,501	100.0	\$0	
	R		\$10,482,000	\$1,572,300			\$1,741,250	16.6	\$0	
	D	1/31/2005		\$7,233,000		\$495,558	\$8,488,819	100.0	\$0	
FORT SMITH AR	C	10/31/2004		\$3,476,367	\$4,361,442	\$104,489	\$4,465,931	100.0	\$0	
	R		\$3,726,000	\$558,900			\$1,535,521	41.2	\$0	
	D	7/31/2004		\$2,420,000		\$104,489	\$3,744,678	100.0	\$0	
FORT WAYNE IN	C	2/29/2004		\$8,906,800	\$9,465,968	\$1,051,221	\$10,517,189	100.0	\$0	
	R		\$9,820,000	\$1,473,000			\$2,790,433	28.4	\$0	
	D	3/31/2004		\$6,813,000		\$1,051,221	\$11,115,470	100.0	\$0	
FORT WORTH TX	C	6/30/2004		\$23,706,135	\$22,578,349	\$325,126	\$22,903,475	96.6	\$802,660	FO Conf. Deadline met (3/5/05)
	R		\$27,802,000	\$4,170,300			\$3,593,669	12.9	\$576,631	FO Conf. Deadline met (3/5/05)
	D	7/31/2004		\$18,936,000		\$325,126	\$23,406,257	100.0	\$0	

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FRANKLIN CO OH	C	5/31/2004		\$7,233,322	\$7,672,131	\$128,554	\$7,800,685	100.0	\$0	
	R		\$8,367,000	\$1,248,572			\$1,359,552	16.2 [#]	\$0	
	D	4/30/2004		\$5,830,522		\$128,554	\$7,458,990	100.0	\$0	
FRESNO CA	C	8/31/2004		\$29,899,706	\$28,847,426	\$6,356,442	\$35,203,868	100.0	\$0	
	R		\$33,420,000	\$5,013,000			\$5,691,665	17.0	\$0	
	D	7/31/2004		\$22,086,000		\$6,356,442	\$34,223,457	100.0	\$0	
FRESNO CO CA	C	7/31/2004		\$17,069,712	\$16,264,671	\$3,313,846	\$19,578,516	100.0	\$0	
	R		\$19,145,000	\$2,871,750			\$3,591,323	18.8	\$0	
	D	7/31/2004		\$13,305,000		\$3,313,846	\$20,107,190	100.0	\$0	
FULLERTON CA	C	7/31/2004		\$5,639,159	\$5,547,670	\$0	\$5,547,670	98.4	\$91,489	FO conf deadline met 5/19/05
	R		\$6,182,000	\$927,300			\$2,212,409	35.8	\$0	
	D	7/31/2004		\$4,283,000		\$0	\$4,928,200	100.0	\$0	
FULTON CO CON GA	C	3/31/2004		\$3,154,500	\$4,568,348	\$81,693	\$4,650,041	100.0	\$0	
	R		\$3,505,000	\$525,750			\$867,039	24.7	\$0	
	D			\$0		\$81,693	\$0	0.0 ^{**}		
GAINESVILLE FL	C	9/30/2004		\$6,496,780	\$7,126,682	\$583,125	\$7,709,807	100.0	\$0	
	R		\$7,235,000	\$1,085,250			\$1,278,933	17.7	\$0	
	D	10/31/2004		\$4,991,000		\$583,125	\$7,656,037	100.0	\$0	
GALVESTON TX	C	6/30/2004		\$5,924,821	\$5,622,614	\$359,011	\$5,981,625	100.0	\$0	
	R		\$6,365,000	\$954,750			\$751,800	11.8	\$202,950	FO conf Deadline met 11/9/04
	D	6/30/2004		\$4,403,000		\$359,011	\$5,315,507	100.0	\$0	

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GARDEN GROVE CA	C	8/31/2004		\$6,181,100	\$6,938,964	\$191,045	\$7,130,009	100.0	\$0	
	R		\$6,860,000	\$1,029,000			\$2,007,036	29.3	\$0	
	D	6/30/2004		\$5,078,000		\$191,045	\$6,903,215	100.0	\$0	
GARLAND TX	C	10/31/2004		\$4,061,716	\$4,320,317	\$1,684,101	\$6,004,419	100.0	\$0	
	R		\$4,650,000	\$697,500			\$723,700	15.6	\$0	
	D	10/31/2004		\$2,734,000		\$1,684,101	\$5,416,887	100.0	\$0	
GARY IN	C	2/29/2004		\$12,047,050	\$12,159,206	\$1,569	\$12,160,775	100.0	\$0	
	R		\$13,736,000	\$2,060,400			\$7,516,022	54.7	\$0	
	D	3/31/2004		\$9,519,000		\$1,569	\$12,766,479	100.0	\$0	
GASTONIA CON NC	C	6/30/2004		\$4,418,181	\$3,954,087	\$1,601,483	\$5,555,570	100.0	\$0	
	R		\$5,231,000	\$784,650			\$762,600	14.6	\$22,050	FO conf deadline met 1/20/06
	D	7/31/2004		\$3,412,000		\$1,601,483	\$6,114,273	100.0	\$0	
GENESEE CO MI	C	5/31/2004		\$9,584,605	\$9,838,443	\$132,635	\$9,971,078	100.0	\$0	
	R		\$11,164,555	\$1,674,683			\$1,702,727	15.3	\$0	
	D	7/31/2004		\$7,689,000		\$132,635	\$8,781,934	100.0	\$0	
GEORGIA GA	C	9/30/2004		\$171,703,200	\$161,183,336	\$19,757,903	\$180,941,239	100.0	\$0	
	R		\$190,948,000	\$28,642,200			\$30,776,530	16.1	\$0	
	D	8/31/2004		\$130,844,000		\$19,757,903	\$170,148,349	100.0	\$0	
GLENDALE CA	C	7/31/2004		\$15,291,900	\$15,617,474	\$214,310	\$15,831,783	100.0	\$0	
	R		\$16,991,000	\$2,548,650			\$2,704,930	15.9	\$0	
	D	8/31/2004		\$11,392,000		\$214,310	\$12,571,152	100.0	\$0	

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GLOUCESTER CO NJ	C	9/30/2004		\$6,920,495	\$6,977,281	\$359,380	\$7,336,661	100.0	\$0	
	R		\$7,570,000	\$1,135,500			\$1,169,110	15.4	\$0	
	D	10/31/2004		\$5,265,000		\$359,380	\$7,873,922	100.0	\$0	
GOLDSBORO NC	C	6/30/2004		\$2,366,300	\$2,290,747	\$67,973	\$2,358,720	99.7	\$7,580	FO conf deadline met 8/23/04
	R		\$2,657,000	\$398,550			\$1,189,950	44.8	\$0	
	D	7/31/2004		\$1,564,000		\$67,973	\$1,947,623	100.0	\$0	
GRAND PRAIRIE TX	C	10/31/2004		\$3,104,394	\$3,260,832	\$0	\$3,260,832	100.0	\$0	
	R		\$3,366,000	\$319,500			\$181,800	5.4 [#]	\$137,700	HQ req status from FO 8/31/06
	D	10/31/2004		\$1,848,600		\$0	\$3,020,256	100.0	\$0	
GRAND RAPIDS MI	C	6/30/2004		\$14,121,250	\$13,858,478	\$1,459,403	\$15,317,882	100.0	\$0	
	R		\$16,535,000	\$2,480,250			\$8,583,270	51.9	\$0	
	D	6/30/2004		\$11,151,000		\$1,459,403	\$16,180,903	100.0	\$0	
GREAT FALLS MT	C	6/30/2004		\$3,323,393	\$3,085,320	\$647,155	\$3,732,476	100.0	\$0	
	R		\$3,402,000	\$510,300			\$2,305,600	67.8	\$0	
	D	7/31/2004		\$2,047,000		\$647,155	\$3,546,014	100.0	\$0	
GREELEY CO	C	2/29/2004		\$3,150,500	\$3,630,787	\$0	\$3,630,787	100.0	\$0	
	R		\$3,445,000	\$516,750			\$1,237,820	35.9	\$0	
	D	6/30/2004		\$2,073,000		\$0	\$3,487,727	100.0	\$0	
GREEN BAY WI	C	4/30/2004		\$6,549,381	\$7,022,398	\$675,091	\$7,697,489	100.0	\$0	
	R		\$7,206,000	\$1,005,900			\$3,149,587	43.7 [#]	\$0	
	D	1/31/2004		\$4,834,000		\$675,091	\$7,764,852	100.0	\$0	

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GREENSBORO CON NC	C	6/30/2004		\$14,360,342	\$14,482,045	\$1,105,996	\$15,588,041	100.0	\$0	
	R		\$16,037,000	\$2,405,550			\$4,309,698	26.9	\$0	
	D	6/30/2004		\$10,377,000		\$1,105,996	\$15,620,612	100.0	\$0	
GREENVILLE SC	C	7/31/2004		\$3,800,400	\$3,908,751	\$174,255	\$4,083,006	100.0	\$0	
	R		\$4,242,000	\$636,300			\$1,086,800	25.6	\$0	
	D	7/31/2004		\$2,973,000		\$174,255	\$3,676,916	100.0	\$0	
GREENVILLE CO SC	C	7/31/2004		\$8,217,700	\$8,062,122	\$2,556,902	\$10,619,024	100.0	\$0	
	R		\$9,479,000	\$1,421,850			\$1,751,065	18.5	\$0	
	D	7/31/2004		\$6,640,000		\$2,556,902	\$11,228,156	100.0	\$0	
GREENVILLE CON NC	C	6/30/2004		\$3,508,087	\$4,328,280	\$15,332	\$4,343,613	100.0	\$0	
	R		\$3,844,000	\$576,600			\$748,600	19.5	\$0	
	D	8/31/2004		\$1,450,000		\$15,332	\$3,190,588	100.0	\$0	
GUAM GU	C	10/31/2004		\$10,461,800	\$10,689,603	\$0	\$10,689,603	100.0	\$0	
	R		\$12,308,000	\$0			\$0	0.0	\$0	
	D	3/31/2005		\$7,975,000		\$0	\$11,417,027	100.0	\$0	
GUAYNABO PR	C	7/31/2004		\$5,231,700	\$5,320,220	\$0	\$5,320,220	100.0	\$0	
	R		\$5,813,000	\$871,950			\$841,195	14.5	\$30,755	Deobligation Complete
	D	9/30/2004		\$3,970,000		\$0	\$5,485,587	100.0	\$0	
GULFPORT CON MS	C	2/29/2004		\$1,636,200	\$1,775,750	\$11,806	\$1,787,556	100.0	\$0	
	R		\$1,818,000	\$272,700			\$401,715	22.1	\$0	
	D			\$0		\$11,806	\$0	0.0**		

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GWINNETT CO GA	C	2/29/2004		\$2,096,950	\$2,020,788	\$119,927	\$2,140,715	100.0	\$0	
	R		\$2,467,000	\$370,050			\$370,050	15.0	\$0	
	D			\$0		\$119,927	\$0	0.0**		
HAMILTON OH	C	4/30/2004		\$5,617,791	\$5,565,375	\$60,000	\$5,625,375	100.0	\$0	
	R		\$6,222,000	\$933,300			\$2,440,905	39.2	\$0	
	D	4/30/2004		\$4,312,000		\$60,000	\$5,494,841	100.0	\$0	
HAMILTON CO OH	C	4/30/2004		\$13,376,850	\$14,390,462	\$988,609	\$15,379,071	100.0	\$0	
	R		\$15,004,000	\$2,250,600			\$2,571,340	17.1	\$0	
	D	4/30/2004		\$10,313,000		\$988,609	\$16,164,873	100.0	\$0	
HAMMOND IN	C	4/30/2004		\$6,089,600	\$6,323,200	\$109,814	\$6,433,014	100.0	\$0	
	R		\$6,638,000	\$995,700			\$995,700	15.0	\$0	
	D	4/30/2004		\$4,562,000		\$109,814	\$5,829,456	100.0	\$0	
HAMPTON VA	C	7/31/2004		\$6,496,616	\$7,152,252	\$497,663	\$7,649,915	100.0	\$0	
	R		\$7,190,000	\$1,078,500			\$1,210,433	16.8	\$0	
	D	8/31/2004		\$4,975,000		\$497,663	\$6,867,267	100.0	\$0	
HARFORD CO MD	C	7/31/2004		\$2,656,600	\$2,869,337	\$72,000	\$2,941,337	100.0	\$0	
	R		\$2,932,000	\$439,800			\$676,600	23.1	\$0	
	D	8/31/2004		\$1,366,000		\$72,000	\$2,758,114	100.0	\$0	
HARLINGEN TX	C	9/30/2004		\$3,015,039	\$3,394,312	\$0	\$3,394,312	100.0	\$0	
	R		\$3,285,000	\$492,750			\$2,627,730	80.0	\$0	
	D	10/31/2004		\$1,991,000		\$0	\$3,498,870	100.0	\$0	

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HARRIS CO TX	C	9/30/2004		\$25,729,092	\$23,872,003	\$408,289	\$24,280,292	94.4	\$1,448,800	FO conf deadline met 11/19/04
	R		\$28,069,000	\$3,759,250			\$4,343,419	15.5 [#]	\$0	
	D	9/30/2004		\$18,404,900		\$408,289	\$21,493,593	100.0	\$0	
HARRISBURG PA	C	9/30/2004		\$7,004,337	\$7,503,146	\$382,169	\$7,885,315	100.0	\$0	
	R		\$7,431,000	\$1,114,650			\$1,538,208	20.7	\$0	
	D	9/30/2004		\$5,103,000		\$382,169	\$7,008,629	100.0	\$0	
HARTFORD CT	C	7/31/2004		\$21,059,100	\$20,561,084	\$1,619,629	\$22,180,713	100.0	\$0	FO conf. Deadline met 11/10/04
	R		\$23,399,000	\$3,509,850			\$3,453,419	14.8	\$56,431	
	D	8/31/2004		\$16,161,000		\$1,619,629	\$20,655,133	100.0	\$0	
HATTIESBURG MS	C	2/29/2004		\$3,305,508	\$3,260,699	\$0	\$3,260,699	98.6	\$44,809	FO conf deadline met 3/11/04
	R		\$3,567,654	\$535,148			\$545,200	15.3	\$0	
	D	3/31/2004		\$2,104,654		\$0	\$2,428,221	100.0	\$0	
HAWAII HI	C	7/31/2004		\$30,192,579	\$31,406,374	\$1,685,414	\$33,091,788	100.0	\$0	
	R		\$33,008,000	\$4,951,200			\$11,071,413	33.5	\$0	
	D	8/31/2004		\$24,000,000		\$1,685,414	\$28,397,686	100.0	\$0	
HAWTHORNE CA	C	9/30/2004		\$4,076,024	\$3,384,784	\$331,686	\$3,716,470	91.2	\$359,554	FO conf deadline met 5/20/05
	R		\$4,571,874	\$685,781			\$1,004,454	22.0	\$0	
	D	11/30/2004		\$2,455,000		\$331,686	\$3,406,390	100.0	\$0	
HENDERSON NV	C			\$0	\$349,744	\$535,373	\$885,116	0.0*	\$0	
	R		\$0	\$0			\$0	0.0*	\$0	
	D			\$0		\$535,373	\$0	0.0**		

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HENNEPIN CO CON MN	C	7/31/2004		\$16,023,300	\$16,404,582	\$237,202	\$16,641,784	100.0	\$0	
	R		\$17,616,000	\$2,642,400			\$4,015,616	22.8	\$0	
	D	7/31/2004		\$12,066,000		\$237,202	\$17,864,384	100.0	\$0	
HENRICO CO VA	C	10/31/2004		\$3,535,400	\$4,373,326	\$3,448	\$4,376,773	100.0	\$0	
	R		\$3,904,000	\$585,600			\$1,403,000	35.9	\$0	
	D	10/31/2004		\$1,813,000		\$3,448	\$4,260,187	100.0	\$0	
HIALEAH FL	C	10/31/2004		\$15,090,997	\$15,090,997	\$30,000	\$15,120,997	100.0	\$0	
	R		\$16,009,000	\$2,401,350			\$2,579,953	16.1	\$0	
	D	9/30/2004		\$10,737,000		\$30,000	\$12,775,049	100.0	\$0	
HIDALGO CO TX	C	8/31/2004		\$18,205,051	\$20,990,339	\$94,787	\$21,085,126	100.0	\$0	
	R		\$20,129,000	\$3,019,350			\$5,590,546	27.8	\$0	
	D	7/31/2004		\$14,045,000		\$94,787	\$20,268,552	100.0	\$0	
HIGH POINT NC	C			\$675,000	\$675,000	\$0	\$675,000	0.0*	\$0	
	R		\$750,000	\$112,500			\$112,500	0.0*	\$0	
	D			\$750,000		\$0	\$749,670	0.0**		
HILLSBOROUGH CO FL	C	10/31/2004		\$16,778,117	\$16,399,837	\$1,245,950	\$17,645,786	100.0	\$0	
	R		\$18,853,000	\$2,827,950			\$2,807,137	14.9	\$20,813	FO conf. Deadline met 8/17/05
	D	10/31/2004		\$12,884,000		\$1,245,950	\$17,000,611	100.0	\$0	
HOLLYWOOD FL	C	9/30/2004		\$4,591,600	\$4,335,722	\$953,846	\$5,289,569	100.0	\$0	
	R		\$5,045,000	\$756,750			\$876,896	17.4	\$0	
	D	9/30/2004		\$3,143,000		\$953,846	\$5,015,222	100.0	\$0	

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HOLYOKE CON MA	C	7/31/2004		\$10,312,248	\$11,013,745	\$260,199	\$11,273,943	100.0	\$0	
	R		\$11,397,000	\$1,709,550			\$3,236,658	28.4	\$0	
	D	6/30/2004		\$7,495,000		\$260,199	\$10,927,762	100.0	\$0	
HONOLULU HI	C	10/31/2004		\$44,351,417	\$45,455,765	\$2,330,287	\$47,786,053	100.0	\$0	
	R		\$46,148,000	\$6,725,200			\$7,872,730	17.1 [#]	\$0	
	D	8/31/2004		\$32,234,000		\$2,330,287	\$35,269,729	100.0	\$0	
HOUMA CO LA	C	2/29/2004		\$4,332,600	\$4,598,490	\$622,626	\$5,221,116	100.0	\$0	
	R		\$4,814,000	\$722,100			\$907,000	18.8	\$0	
	D	4/30/2004		\$3,059,000		\$622,626	\$5,322,500	100.0	\$0	
HOUSTON TX	C	9/30/2004		\$107,187,281	\$97,027,540	\$13,644,900	\$110,672,440	100.0	\$0	
	R		\$119,062,000	\$17,859,300			\$18,297,910	15.4	\$0	
	D	8/31/2004		\$80,923,000		\$13,644,900	\$112,435,080	100.0	\$0	
HOWARD CO MD	C			\$0	\$320,798	\$217,275	\$538,073	0.0*	\$0	
	R		\$0	\$0			\$204,798	0.0*	\$0	
	D			\$0		\$217,275	\$0	0.0**		
HUDSON CO CON NJ	C	8/31/2004		\$30,583,800	\$32,852,474	\$906,015	\$33,758,490	100.0	\$0	
	R		\$33,982,000	\$5,097,300			\$10,393,536	30.6	\$0	
	D	7/31/2004		\$23,960,000		\$906,015	\$30,239,014	100.0	\$0	
HUNTINGTON BEACH CA	C	9/30/2004		\$6,584,400	\$6,490,352	\$0	\$6,490,352	98.6	\$94,048	FO conf deadline met 1/19/06
	R		\$7,316,000	\$1,097,400			\$2,537,200	34.7	\$0	
	D	12/31/2004		\$5,117,000		\$0	\$6,157,580	100.0	\$0	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
HUNTINGTON CON WV	C	8/31/2004		\$8,727,190	\$8,785,773	\$875,546	\$9,661,318	100.0	\$0	
	R		\$9,633,000	\$1,444,950			\$2,262,567	23.5	\$0	
	D	7/22/2004		\$6,382,000		\$875,546	\$8,500,870	100.0	\$0	
HUNTINGTON PARK CA	C	7/31/2004		\$7,019,431	\$7,502,257	\$0	\$7,502,257	100.0	\$0	
	R		\$7,594,802	\$1,139,220			\$979,652	12.9	\$159,568	FO conf deadline met 1/19/06
	D	7/31/2004		\$5,249,000		\$0	\$6,753,129	100.0	\$0	
HUNTSVILLE AL	C	7/31/2004		\$6,549,749	\$7,083,354	\$840,598	\$7,923,952	100.0	\$0	
	R		\$7,492,000	\$1,123,800			\$1,268,788	16.9	\$0	
	D	6/30/2004		\$5,168,000		\$840,598	\$8,721,865	100.0	\$0	
IDAHO ID	C	4/30/2004		\$38,550,320	\$38,587,894	\$3,483,011	\$42,070,905	100.0	\$0	
	R		\$44,179,000	\$6,626,850			\$12,945,232	29.3	\$0	
	D	5/31/2004		\$29,652,000		\$3,483,011	\$47,873,723	100.0	\$0	
ILLINOIS IL	C	2/29/2004		\$204,943,852	\$200,632,340	\$5,228,702	\$205,861,042	100.0	\$0	
	R		\$228,945,500	\$34,341,825			\$40,111,524	17.5	\$0	
	D	3/31/2004		\$153,229,500		\$5,228,702	\$194,339,535	100.0	\$0	
INDEPENDENCE MO	C	8/31/2004		\$3,769,300	\$3,797,317	\$107,518	\$3,904,835	100.0	\$0	
	R		\$4,342,000	\$651,300			\$804,086	18.5	\$0	
	D	8/31/2004		\$2,754,000		\$107,518	\$3,977,288	100.0	\$0	
INDIANA IN	C	7/31/2004		\$119,752,542	\$125,882,826	\$3,194,402	\$129,077,228	100.0	\$0	
	R		\$138,461,000	\$20,769,150			\$45,000,741	32.5	\$0	
	D	8/31/2004		\$91,760,000		\$3,194,402	\$136,299,893	100.0	\$0	

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INDIANAPOLIS IN	C	2/29/2004		\$42,073,401	\$44,263,531	\$1,703,617	\$45,967,148	100.0	\$0	
	R		\$46,239,000	\$6,935,850			\$16,414,046	35.5	\$0	
	D	4/30/2004		\$31,620,000		\$1,703,617	\$45,447,559	100.0	\$0	
INGLEWOOD CA	C	10/31/2004		\$9,295,094	\$9,817,721	\$297,982	\$10,115,703	100.0	\$0	
	R		\$10,623,000	\$1,477,500			\$2,171,277	20.4 [#]	\$0	
	D	11/30/2004		\$7,221,050		\$297,982	\$8,217,339	100.0	\$0	
IOWA IA	C	2/29/2004		\$95,244,177	\$98,067,381	\$1,995,873	\$100,063,254	100.0	\$0	
	R		\$104,513,500	\$15,677,025			\$19,513,866	18.7	\$0	
	D	3/31/2004		\$71,601,500		\$1,995,873	\$100,913,515	100.0	\$0	
IOWA CITY IA	C	6/30/2004		\$4,754,500	\$5,150,935	\$324,304	\$5,475,239	100.0	\$0	
	R		\$5,327,000	\$799,050			\$1,590,073	29.8	\$0	
	D	6/30/2004		\$3,255,000		\$324,304	\$5,505,560	100.0	\$0	
IRVINE CA	C			\$0	\$1,198,095	\$0	\$1,198,095	0.0*	\$0	
	R		\$0	\$0			\$669,885	0.0*	\$0	
	D			\$0		\$0	\$0	0.0**		
IRVING TX	C	10/31/2004		\$2,861,100	\$2,490,911	\$0	\$2,490,911	87.1	\$370,189	FO conf deadline met 1/24/05
	R		\$3,366,000	\$504,900			\$751,672	22.3	\$0	
	D	10/31/2004		\$797,000		\$0	\$2,771,185	100.0	\$0	
IRVINGTON TOWNSHIP NJ	C	10/31/2004		\$5,313,779	\$5,358,426	\$0	\$5,358,426	100.0	\$0	
	R		\$6,312,000	\$817,588			\$817,588	13.0 [#]	\$0	
	D	7/31/2004		\$4,480,000		\$0	\$5,107,300	100.0	\$0	

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ISLIP TOWNSHIP NY	C	7/31/2004		\$7,330,900	\$7,331,613	\$0	\$7,331,613	100.0	\$0	
	R		\$8,145,000	\$1,221,750			\$1,598,976	19.6	\$0	
	D	9/30/2004		\$5,816,000		\$0	\$6,021,309	100.0	\$0	
ITHACA NY	C			\$0	\$0	\$0	\$0	0.0*	\$0	
	R		\$0	\$0			\$0	0.0*	\$0	
	D			\$0		\$0	\$0	0.0**		
JACKSON MI	C	6/30/2004		\$3,825,543	\$4,036,218	\$415,876	\$4,452,095	100.0	\$0	
	R		\$4,216,000	\$632,400			\$1,223,905	29.0	\$0	
	D	7/31/2004		\$2,670,000		\$415,876	\$4,556,933	100.0	\$0	
JACKSON MS	C	10/31/2004		\$13,422,225	\$14,038,214	\$0	\$14,038,214	100.0	\$0	
	R		\$14,891,000	\$2,233,650			\$2,526,905	17.0	\$0	
	D	10/31/2004		\$10,291,000		\$0	\$11,789,647	100.0	\$0	
JACKSON TN	C	7/31/2004		\$2,113,000	\$2,345,952	\$8,382	\$2,354,334	100.0	\$0	
	R		\$2,436,000	\$365,400			\$431,510	17.7	\$0	
	D	7/31/2004		\$1,225,000		\$8,382	\$2,334,166	100.0	\$0	
JACKSONVILLE FL	C	9/30/2004		\$30,763,000	\$32,482,390	\$2,604,565	\$35,086,956	100.0	\$0	
	R		\$34,253,000	\$5,137,950			\$7,170,278	20.9	\$0	
	D	10/31/2004		\$24,225,000		\$2,604,565	\$32,056,717	100.0	\$0	
JAMESTOWN NY	C	9/30/2004		\$2,692,800	\$2,825,447	\$34,110	\$2,859,557	100.0	\$0	
	R		\$2,992,000	\$448,800			\$535,112	17.9	\$0	
	D	9/30/2004		\$1,591,000		\$34,110	\$2,421,679	100.0	\$0	

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JANESVILLE CON WI	C	9/30/2004		\$857,215	\$1,976,174	\$0	\$1,976,174	100.0	\$0	
	R		\$929,000	\$139,350			\$238,365	25.7	\$0	
	D			\$0		\$0	\$0	0.0**		
JEFFERSON CO AL	C	9/30/2004		\$9,505,057	\$10,265,597	\$1,211,048	\$11,476,645	100.0	\$0	
	R		\$10,961,000	\$1,644,150			\$3,560,490	32.5	\$0	
	D	9/30/2004		\$7,840,000		\$1,211,048	\$9,678,119	100.0	\$0	
JEFFERSON CO CO	C	7/31/2004		\$3,491,102	\$3,982,204	\$414,766	\$4,396,970	100.0	\$0	
	R		\$3,999,000	\$599,850			\$718,457	18.0	\$0	
	D	6/30/2004		\$2,556,000		\$414,766	\$4,747,793	100.0	\$0	
JEFFERSON CO MO	C			\$0	\$0	\$0	\$0	0.0*	\$0	
	R		\$0	\$0			\$0	0.0*	\$0	
	D			\$0		\$0	\$0	0.0**		
JEFFERSON CO CON NY	C	6/30/2004		\$10,873,885	\$11,619,654	\$0	\$11,619,654	100.0	\$0	
	R		\$12,010,000	\$1,801,500			\$2,229,147	18.6	\$0	
	D	4/30/2004		\$7,975,000		\$0	\$11,996,941	100.0	\$0	
JEFFERSON PAR CON LA	C	9/30/2004		\$20,544,328	\$22,128,495	\$172,701	\$22,301,196	100.0	\$0	
	R		\$23,549,000	\$3,526,725			\$4,378,167	18.6 [#]	\$0	
	D	9/30/2004		\$16,011,877		\$172,701	\$16,237,286	100.0	\$0	
JERSEY CITY NJ	C	4/30/2004		\$27,923,099	\$27,761,568	\$347,671	\$28,109,239	100.0	\$0	
	R		\$30,469,000	\$4,570,350			\$5,930,143	19.5	\$0	
	D	3/31/2004		\$21,235,000		\$347,671	\$23,310,835	100.0	\$0	

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JOHNSON CO CON KS	C	2/29/2004		\$5,873,530	\$6,236,192	\$125,656	\$6,361,848	100.0	\$0	
	R		\$6,604,000	\$990,600			\$1,146,216	17.4	\$0	
	D	3/31/2004		\$4,092,000		\$125,656	\$6,019,921	100.0	\$0	
JOHNSTOWN PA	C	3/31/2004		\$2,669,281	\$2,648,572	\$42,826	\$2,691,397	100.0	\$0	
	R		\$2,879,000	\$431,850			\$440,046	15.3	\$0	
	D	3/31/2004		\$1,630,000		\$42,826	\$2,356,946	100.0	\$0	
JOLIET IL	C	2/29/2004		\$4,047,300	\$4,154,964	\$0	\$4,154,964	100.0	\$0	
	R		\$4,243,500	\$636,525			\$1,249,950	29.5	\$0	
	D	5/31/2004		\$2,744,500		\$0	\$3,879,288	100.0	\$0	
KALAMAZOO MI	C	5/31/2004		\$7,752,000	\$7,968,568	\$1,071	\$7,969,639	100.0	\$0	
	R		\$9,013,000	\$1,351,950			\$1,528,227	17.0	\$0	
	D	5/31/2004		\$6,062,000		\$1,071	\$7,664,820	100.0	\$0	
KANSAS KS	C	2/29/2004		\$65,086,391	\$60,841,209	\$0	\$60,841,209	93.5	\$4,245,182	FO conf deadline met 3/11/04
	R		\$73,471,000	\$11,020,650			\$16,451,965	22.4	\$0	
	D	5/31/2004		\$49,357,000		\$0	\$66,308,358	100.0	\$0	
KANSAS CITY KS	C	10/31/2004		\$9,611,114	\$9,979,380	\$589,919	\$10,569,299	100.0	\$0	
	R		\$10,877,000	\$1,631,550			\$2,750,642	25.3	\$0	
	D	10/31/2004		\$7,518,000		\$589,919	\$10,583,464	100.0	\$0	
KANSAS CITY MO	C	4/30/2004		\$28,262,509	\$30,899,835	\$4,238,635	\$35,138,470	100.0	\$0	
	R		\$29,451,000	\$4,417,650			\$5,929,258	20.1	\$0	
	D	6/30/2004		\$20,261,000		\$4,238,635	\$35,817,536	100.0	\$0	

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KENOSHA WI	C	4/30/2004		\$4,342,291	\$4,389,735	\$1,002,042	\$5,391,777	100.0	\$0	
	R		\$5,081,000	\$762,150			\$762,150	15.0	\$0	
	D	1/31/2004		\$3,169,000		\$1,002,042	\$5,255,981	100.0	\$0	
KENTUCKY KY	C	8/31/2004		\$149,193,442	\$163,596,099	\$2,263,872	\$165,859,971	100.0	\$0	
	R		\$168,006,000	\$25,200,900			\$31,734,126	18.9	\$0	
	D	7/31/2004		\$113,762,000		\$2,263,872	\$153,910,540	100.0	\$0	
KERN CO CA	C	7/31/2004		\$20,921,861	\$19,962,801	\$1,575,232	\$21,538,033	100.0	\$0	
	R		\$22,690,000	\$3,403,500			\$7,288,000	32.1	\$0	
	D	8/31/2004		\$15,972,000		\$1,575,232	\$19,348,644	100.0	\$0	
KILLEEN TX	C	10/31/2004		\$2,534,643	\$2,812,295	\$70,720	\$2,883,015	100.0	\$0	
	R		\$2,891,000	\$433,650			\$1,058,075	36.6	\$0	
	D	10/31/2004		\$1,615,000		\$70,720	\$2,501,158	100.0	\$0	
KING CO CON WA	C	2/29/2004		\$29,356,568	\$28,113,771	\$3,430,258	\$31,544,029	100.0	\$0	
	R		\$32,038,000	\$4,805,700			\$7,296,701	22.8	\$0	
	D	2/29/2004		\$21,525,000		\$3,430,258	\$29,764,925	100.0	\$0	
KITSAP CO CON WA	C	2/29/2004		\$7,447,624	\$7,995,884	\$83,036	\$8,078,920	100.0	\$0	
	R		\$8,046,000	\$1,206,900			\$4,009,778	49.8	\$0	
	D	3/31/2004		\$4,945,000		\$83,036	\$8,210,348	100.0	\$0	
KNOX CO TN	C	7/31/2004		\$3,410,665	\$3,562,940	\$165,121	\$3,728,061	100.0	\$0	
	R		\$3,856,000	\$578,400			\$583,650	15.1	\$0	
	D	7/31/2004		\$2,509,000		\$165,121	\$3,357,332	100.0	\$0	

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KNOXVILLE TN	C	7/31/2004		\$12,545,625	\$12,469,104	\$1,683,258	\$14,152,362	100.0	\$0	
	R		\$14,513,000	\$2,176,950			\$2,881,008	19.9	\$0	
	D	7/31/2004		\$10,114,000		\$1,683,258	\$15,134,228	100.0	\$0	
LA CROSSE WI	C	5/31/2004		\$3,427,827	\$3,803,660	\$309,693	\$4,113,353	100.0	\$0	
	R		\$3,601,000	\$540,150			\$901,922	25.0	\$0	
	D	4/30/2004		\$2,147,000		\$309,693	\$3,774,231	100.0	\$0	
LAFAYETTE LA	C	9/30/2004		\$7,780,644	\$7,997,660	\$335,710	\$8,333,370	100.0	\$0	
	R		\$7,889,000	\$1,183,350			\$2,075,669	26.3	\$0	
	D	6/30/2004		\$5,167,000		\$335,710	\$7,419,922	100.0	\$0	
LAFAYETTE CON IN	C	8/31/2004		\$5,310,400	\$5,872,132	\$199,705	\$6,071,837	100.0	\$0	
	R		\$5,751,000	\$862,650			\$3,437,072	59.8	\$0	
	D	8/31/2004		\$3,618,000		\$199,705	\$6,083,636	100.0	\$0	
LAKE CHARLES LA	C	10/31/2004		\$4,167,000	\$3,922,039	\$0	\$3,922,039	94.1	\$244,961	(\$105,311) Deobligation Complete
	R		\$4,630,000	\$694,500			\$607,050	13.1	\$87,450	Documentation eliminated CHDO shortfall
	D	9/30/2004		\$2,935,000		\$0	\$3,832,122	100.0	\$0	
LAKE CO IN	C	9/30/2004		\$5,787,900	\$6,299,276	\$1,156,621	\$7,455,897	100.0	\$0	
	R		\$6,431,000	\$964,650			\$978,150	15.2	\$0	
	D	9/30/2004		\$4,491,000		\$1,156,621	\$7,637,890	100.0	\$0	
LAKE CO OH	C	10/31/2004		\$4,999,950	\$5,186,612	\$0	\$5,186,612	100.0	\$0	
	R		\$5,605,000	\$840,750			\$1,234,634	22.0	\$0	
	D	9/30/2004		\$3,992,000		\$0	\$5,766,149	100.0	\$0	

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LAKE CO CON IL	C	5/31/2004		\$12,123,398	\$13,353,777	\$1,124,024	\$14,477,801	100.0	\$0	
	R		\$13,847,000	\$2,077,050			\$3,808,209	27.5	\$0	
	D	5/31/2004		\$9,611,000		\$1,124,024	\$15,154,903	100.0	\$0	
LAKELAND FL	C	6/30/2004		\$2,917,150	\$3,093,897	\$175,798	\$3,269,695	100.0	\$0	
	R		\$3,314,000	\$497,100			\$570,888	17.2	\$0	
	D	6/30/2004		\$1,948,000		\$175,798	\$3,594,958	100.0	\$0	
LAKEWOOD CO	C	4/30/2004		\$3,790,777	\$4,280,541	\$0	\$4,280,541	100.0	\$0	
	R		\$4,133,000	\$544,950			\$645,776	15.6 [#]	\$0	
	D	4/30/2004		\$2,551,000		\$0	\$3,940,110	100.0	\$0	
LANCASTER PA	C	7/31/2004		\$6,174,084	\$6,708,394	\$273,515	\$6,981,908	100.0	\$0	
	R		\$6,803,000	\$1,020,450			\$2,470,446	36.3	\$0	
	D	6/30/2004		\$4,663,000		\$273,515	\$6,826,624	100.0	\$0	
LANCASTER CO PA	C	3/31/2004		\$10,095,800	\$11,152,657	\$146,240	\$11,298,897	100.0	\$0	
	R		\$11,412,000	\$1,711,800			\$1,915,716	16.8	\$0	
	D	3/31/2004		\$7,990,000		\$146,240	\$8,902,725	100.0	\$0	
LANSING MI	C	6/30/2004		\$10,166,000	\$9,781,523	\$399,247	\$10,180,770	100.0	\$0	
	R		\$11,960,000	\$1,794,000			\$4,586,634	38.3	\$0	
	D	7/31/2004		\$8,048,000		\$399,247	\$11,205,824	100.0	\$0	
LAREDO TX	C	9/30/2004		\$12,718,834	\$13,804,953	\$992,394	\$14,797,347	100.0	\$0	
	R		\$13,959,000	\$2,093,850			\$2,311,954	16.6	\$0	
	D	10/31/2004		\$9,595,000		\$992,394	\$15,519,645	100.0	\$0	

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HOME Deadline Compliance Status Report
Requirement Years: 2002 Commitments, 2002 CHDO Reservations, and 1999 Disbursements
As of 08/31/06
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LAS CRUCES NM	C	7/31/2004		\$3,638,150	\$3,904,121	\$233,805	\$4,137,926	100.0	\$0	
	R		\$4,140,000	\$546,000			\$1,148,438	27.7 [#]	\$0	
	D	7/31/2004		\$2,553,000		\$233,805	\$3,730,760	100.0	\$0	
LAS VEGAS NV	C			\$1,641,800	\$1,641,800	\$0	\$1,641,800	0.0*	\$0	
	R		\$1,825,700	\$273,855			\$575,743	0.0*	\$0	
	D			\$1,825,700		\$0	\$1,825,700	0.0**		
LAWRENCE KS	C	8/31/2004		\$4,381,750	\$4,944,532	\$436,477	\$5,381,009	100.0	\$0	
	R		\$4,703,000	\$705,450			\$1,345,680	28.6	\$0	
	D	8/31/2004		\$2,930,000		\$436,477	\$5,514,964	100.0	\$0	
LAWRENCE MA	C	10/31/2004		\$10,625,733	\$9,180,629	\$2,242,719	\$11,423,349	100.0	\$0	
	R		\$12,168,000	\$1,825,200			\$2,041,619	16.8	\$0	
	D	8/31/2004		\$8,171,000		\$2,242,719	\$12,261,705	100.0	\$0	
LAWTON OK	C	7/31/2004		\$4,935,821	\$4,829,963	\$258,444	\$5,088,407	100.0	\$0	
	R		\$5,532,000	\$829,800			\$1,241,890	22.4	\$0	
	D	7/31/2004		\$3,883,000		\$258,444	\$5,208,804	100.0	\$0	
LEE CO FL	C	10/31/2004		\$5,188,853	\$5,590,359	\$590,591	\$6,180,950	100.0	\$0	
	R		\$5,764,912	\$864,737			\$1,740,419	30.2	\$0	
	D	9/30/2004		\$3,962,000		\$590,591	\$6,486,123	100.0	\$0	
LENOIR CON NC	C	8/31/2004		\$5,459,166	\$6,532,392	\$812,937	\$7,345,329	100.0	\$0	
	R		\$6,093,000	\$913,950			\$1,745,491	28.6	\$0	
	D	8/31/2004		\$3,264,000		\$812,937	\$7,806,455	100.0	\$0	

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LEXINGTON-FAYETTE KY	C	7/31/2004		\$12,271,034	\$11,646,327	\$1,769,463	\$13,415,790	100.0	\$0	
	R		\$14,009,000	\$2,101,350			\$2,381,510	17.0	\$0	
	D	7/31/2004		\$9,655,000		\$1,769,463	\$14,494,336	100.0	\$0	
LIMA OH	C	10/31/2004		\$3,412,579	\$2,943,667	\$1,559,923	\$4,503,590	100.0	\$0	
	R		\$3,972,000	\$595,800			\$972,760	24.5	\$0	
	D	9/30/2004		\$2,538,000		\$1,559,923	\$4,284,258	100.0	\$0	
LINCOLN NE	C	8/31/2004		\$9,773,689	\$10,650,175	\$2,165,479	\$12,815,654	100.0	\$0	
	R		\$10,492,000	\$1,573,800			\$2,933,679	28.0	\$0	
	D	7/31/2004		\$7,085,000		\$2,165,479	\$12,639,266	100.0	\$0	
LITTLE ROCK AR	C	2/29/2004		\$9,298,550	\$8,813,450	\$4,184,087	\$12,997,537	100.0	\$0	
	R		\$10,373,000	\$1,555,950			\$2,058,614	19.8	\$0	
	D	5/31/2004		\$7,196,000		\$4,184,087	\$13,533,598	100.0	\$0	
LONG BEACH CA	C	9/30/2004		\$37,797,602	\$36,133,568	\$9,633,744	\$45,767,312	100.0	\$0	
	R		\$42,234,000	\$6,335,100			\$7,072,162	16.7	\$0	
	D	11/30/2004		\$28,711,000		\$9,633,744	\$48,309,490	100.0	\$0	
LONGVIEW TX	C	9/30/2004		\$2,820,050	\$3,041,318	\$0	\$3,041,318	100.0	\$0	
	R		\$3,361,000	\$336,900			\$403,910	12.0 [#]	\$0	
	D	10/31/2004		\$1,861,750		\$0	\$3,136,029	100.0	\$0	
LONGVIEW CON WA	C	12/31/2004		\$2,580,200	\$3,130,117	\$43,487	\$3,173,605	100.0	\$0	
	R		\$2,861,500	\$429,225			\$624,368	21.8	\$0	
	D	8/31/2004		\$1,352,500		\$43,487	\$2,291,999	100.0	\$0	

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LORAIN OH	C	2/29/2004		\$5,167,500	\$5,323,572	\$1,531,910	\$6,855,482	100.0	\$0	
	R		\$5,745,000	\$861,750			\$1,002,956	17.5	\$0	
	D	4/30/2004		\$3,606,000		\$1,531,910	\$6,677,051	100.0	\$0	
LOS ANGELES CA	C	4/30/2004		\$320,316,721	\$295,847,457	\$73,841,381	\$369,688,838	100.0	\$0	
	R		\$363,765,000	\$54,564,750			\$87,355,037	24.0	\$0	
	D	6/30/2004		\$248,137,000		\$73,841,381	\$394,020,666	100.0	\$0	
LOS ANGELES CO CA	C	9/30/2004		\$112,394,300	\$106,436,502	\$16,316,175	\$122,752,677	100.0	\$0	
	R		\$124,938,000	\$18,740,700			\$21,389,754	17.1	\$0	
	D	8/31/2004		\$86,415,000		\$16,316,175	\$117,856,265	100.0	\$0	
LOUISIANA LA	C	2/29/2004		\$128,552,521	\$136,439,977	\$4,565,984	\$141,005,960	100.0	\$0	
	R		\$144,536,421	\$21,680,463			\$21,614,956	15.0	\$65,507	FO conf deadline met 7/15/04
	D	3/31/2004		\$98,606,000		\$4,565,984	\$109,318,562	100.0	\$0	
LOUISVILLE KY	C	8/31/2004		\$40,071,900	\$35,469,031	\$8,001,430	\$43,470,461	100.0	\$0	
	R		\$42,214,000	\$6,332,100			\$7,511,188	17.8	\$0	
	D	2/29/2004		\$29,048,000		\$8,001,430	\$41,663,594	100.0	\$0	
LOWELL MA	C	7/31/2004		\$10,371,899	\$10,646,722	\$3,093,068	\$13,739,789	100.0	\$0	
	R		\$11,313,000	\$1,696,950			\$2,245,060	19.8	\$0	
	D	8/31/2004		\$7,674,000		\$3,093,068	\$12,425,880	100.0	\$0	
LUBBOCK TX	C	10/31/2004		\$10,232,350	\$9,637,531	\$720,192	\$10,357,724	100.0	\$0	
	R		\$11,769,000	\$1,765,350			\$2,309,774	19.6	\$0	
	D	10/31/2004		\$8,020,000		\$720,192	\$10,505,688	100.0	\$0	

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LUZERNE CO CON PA	C	4/30/2004		\$12,424,891	\$12,722,455	\$1,708,167	\$14,430,623	100.0	\$0	
	R		\$13,541,000	\$2,031,150			\$2,187,974	16.2	\$0	
	D	3/31/2004		\$10,220,000		\$1,708,167	\$11,789,675	100.0	\$0	
LYNCHBURG VA	C	7/31/2004		\$3,482,144	\$3,652,297	\$100,480	\$3,752,777	100.0	\$0	
	R		\$3,788,000	\$568,200			\$911,459	24.1	\$0	
	D	9/30/2004		\$2,440,000		\$100,480	\$3,893,289	100.0	\$0	
LYNN MA	C	8/31/2004		\$6,550,200	\$7,550,681	\$1,668,165	\$9,218,846	100.0	\$0	
	R		\$7,278,000	\$1,091,700			\$1,259,692	17.3	\$0	
	D	9/30/2004		\$4,315,000		\$1,668,165	\$10,124,518	100.0	\$0	
LYNWOOD CA	C	7/31/2004		\$5,775,300	\$6,146,405	\$0	\$6,146,405	100.0	\$0	
	R		\$6,417,000	\$962,550			\$858,300	13.4	\$104,250	FO conf deadline met 5/16/05
	D	8/31/2004		\$4,389,000		\$0	\$4,509,546	100.0	\$0	
LYON CO CON NV	C	8/31/2004		\$2,550,950	\$2,235,963	\$480,145	\$2,716,108	100.0	\$0	
	R		\$2,914,000	\$437,100			\$632,475	21.7	\$0	
	D	7/31/2004		\$1,401,000		\$480,145	\$3,007,982	100.0	\$0	
MACOMB CO MI	C	8/31/2004		\$6,008,450	\$6,027,436	\$2,002,823	\$8,030,259	100.0	\$0	
	R		\$6,602,000	\$981,950			\$981,950	14.9 [#]	\$0	
	D	8/31/2004		\$4,608,650		\$2,002,823	\$7,445,197	100.0	\$0	
MACON GA	C	9/30/2004		\$9,799,165	\$10,305,768	\$4,235,267	\$14,541,035	100.0	\$0	
	R		\$10,783,000	\$1,617,450			\$4,039,471	37.5	\$0	
	D	7/31/2004		\$7,490,000		\$4,235,267	\$14,618,003	100.0	\$0	

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MADISON WI	C	4/30/2004		\$13,487,250	\$13,332,854	\$1,654,947	\$14,987,801	100.0	\$0	
	R		\$14,397,000	\$2,159,550			\$3,902,148	27.1	\$0	
	D	4/30/2004		\$9,575,000		\$1,654,947	\$14,767,998	100.0	\$0	
MADISON CO IL	C	9/30/2004		\$11,900,974	\$12,077,223	\$2,647,699	\$14,724,922	100.0	\$0	
	R		\$13,527,000	\$2,029,050			\$2,274,987	16.8	\$0	
	D	10/31/2004		\$9,267,000		\$2,647,699	\$14,613,358	100.0	\$0	
MAINE ME	C	5/31/2004		\$51,572,237	\$53,895,590	\$2,299,694	\$56,195,284	100.0	\$0	
	R		\$57,621,000	\$8,643,150			\$11,372,422	19.7	\$0	
	D	5/31/2004		\$38,994,000		\$2,299,694	\$53,917,697	100.0	\$0	
MALDEN CON MA	C	6/30/2004		\$20,169,000	\$19,114,673	\$5,845,893	\$24,960,565	100.0	\$0	
	R		\$22,410,000	\$3,361,500			\$4,032,331	18.0	\$0	
	D	7/31/2004		\$15,461,000		\$5,845,893	\$23,841,595	100.0	\$0	
MANATEE CO FL	C	10/31/2004		\$528,300	\$603,300	\$0	\$603,300	100.0	\$0	
	R		\$587,000	\$88,050			\$193,300	32.9	\$0	
	D			\$0		\$0	\$0	0.0**		
MANCHESTER NH	C	8/31/2004		\$6,098,250	\$6,921,111	\$227,122	\$7,148,233	100.0	\$0	
	R		\$6,699,000	\$1,004,850			\$2,261,548	33.8	\$0	
	D	7/31/2004		\$4,657,000		\$227,122	\$7,390,779	100.0	\$0	
MANSFIELD OH	C	9/30/2004		\$3,693,550	\$3,673,942	\$47,601	\$3,721,543	100.0	\$0	
	R		\$4,215,000	\$632,250			\$2,042,900	48.5	\$0	
	D	6/30/2004		\$2,679,000		\$47,601	\$3,856,500	100.0	\$0	

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MARIANA ISLANDS MP	C	10/31/2004		\$2,837,300	\$2,837,350	\$0	\$2,837,350	100.0	\$0	
	R		\$3,338,000	\$0			\$0	0.0	\$0	
	D	11/30/2004		\$2,144,000		\$0	\$3,109,795	100.0	\$0	
MARICOPA CO CON AZ	C	7/31/2004		\$39,417,516	\$41,161,865	\$118,346	\$41,280,211	100.0	\$0	
	R		\$42,641,000	\$6,396,150			\$9,480,486	22.2	\$0	
	D	7/31/2004		\$28,742,000		\$118,346	\$42,786,927	100.0	\$0	
MARIN CO CA	C	7/31/2004		\$10,374,100	\$11,175,127	\$0	\$11,175,127	100.0	\$0	
	R		\$10,977,000	\$1,646,550			\$2,651,054	24.2	\$0	
	D	7/31/2004		\$7,682,000		\$0	\$8,976,923	100.0	\$0	
MARION CO FL	C			\$0	\$266,106	\$0	\$266,106	0.0*	\$0	
	R		\$0	\$0			\$0	0.0*	\$0	
	D			\$0		\$0	\$0	0.0**		
MARYLAND MD	C	7/31/2004		\$59,242,287	\$61,650,129	\$3,076,379	\$64,726,507	100.0	\$0	
	R		\$68,355,000	\$10,253,250			\$13,822,123	20.2	\$0	
	D	8/31/2004		\$46,463,000		\$3,076,379	\$68,442,492	100.0	\$0	
MASSACHUSETTS MA	C	3/31/2004		\$125,999,558	\$141,286,136	\$0	\$141,286,136	100.0	\$0	
	R		\$139,907,000	\$20,986,050			\$47,677,565	34.1	\$0	
	D	5/31/2004		\$96,182,000		\$0	\$138,404,937	100.0	\$0	
MAYAGUEZ PR	C	7/31/2004		\$9,789,317	\$10,118,292	\$10,000	\$10,128,292	100.0	\$0	
	R		\$10,836,000	\$1,625,400			\$3,509,181	32.4	\$0	
	D	8/31/2004		\$7,486,000		\$10,000	\$8,404,014	100.0	\$0	

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MCALLEN TX	C	9/30/2004		\$7,027,231	\$7,725,566	\$0	\$7,725,566	100.0	\$0	
	R		\$7,096,000	\$1,064,400			\$6,423,090	90.5	\$0	
	D	10/31/2004		\$4,878,000		\$0	\$7,445,631	100.0	\$0	
MCHENRY CO IL	C	2/29/2004		\$2,294,200	\$2,294,100	\$61,925	\$2,356,025	100.0	\$0	
	R		\$2,414,000	\$362,100			\$446,000	18.5	\$0	
	D	3/31/2004		\$1,215,000		\$61,925	\$2,397,335	100.0	\$0	
MEMPHIS TN	C	7/31/2004		\$46,301,927	\$46,551,458	\$162,477	\$46,713,935	100.0	\$0	
	R		\$52,940,747	\$7,941,112			\$9,638,320	18.2	\$0	
	D	8/31/2004		\$37,087,000		\$162,477	\$48,441,558	100.0	\$0	
MERCED CA	C	9/30/2004		\$5,207,000	\$5,779,454	\$1,945,304	\$7,724,757	100.0	\$0	
	R		\$5,213,000	\$781,950			\$1,093,481	21.0	\$0	
	D	7/31/2004		\$3,238,000		\$1,945,304	\$6,741,849	100.0	\$0	
MERCER CO CON NJ	C	7/31/2004		\$4,591,350	\$4,700,870	\$0	\$4,700,870	100.0	\$0	
	R		\$5,101,500	\$765,225			\$2,456,979	48.2	\$0	
	D	7/31/2004		\$3,342,500		\$0	\$5,099,357	100.0	\$0	
MIAMI FL	C	10/31/2004		\$45,209,700	\$50,000,188	\$0	\$50,000,188	100.0	\$0	
	R		\$50,233,000	\$7,534,950			\$10,743,813	21.4	\$0	
	D	12/31/2004		\$34,521,000		\$0	\$37,623,924	100.0	\$0	
MIAMI BEACH FL	C	9/30/2004		\$13,482,344	\$12,278,430	\$1,075,885	\$13,354,315	99.1	\$128,029	HQ conf deadline met 6/8/05 (Admin offsets shortfall)
	R		\$15,496,000	\$2,324,400			\$6,096,229	39.3	\$0	
	D	9/30/2004		\$10,766,000		\$1,075,885	\$14,657,747	100.0	\$0	

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As of 08/31/06
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MICHIGAN MI	C	2/29/2004		\$222,734,342	\$220,104,181	\$21,152,687	\$241,256,868	100.0	\$0	
	R		\$255,578,000	\$38,336,700			\$69,185,356	27.1	\$0	
	D	3/31/2004		\$172,751,000		\$21,152,687	\$233,615,068	100.0	\$0	
MIDDLESEX CO CON NJ	C	8/31/2004		\$10,073,800	\$10,012,939	\$0	\$10,012,939	99.4	\$60,861	FO conf deadline met 10/5/04
	R		\$11,193,000	\$1,678,950			\$1,706,826	15.2	\$0	
	D	7/31/2004		\$6,697,000		\$0	\$10,449,917	100.0	\$0	
MILWAUKEE WI	C	4/30/2004		\$81,476,034	\$86,145,542	\$5,218,177	\$91,363,719	100.0	\$0	
	R		\$82,202,000	\$12,330,300			\$19,883,419	24.2	\$0	
	D	12/31/2003		\$54,880,000		\$5,218,177	\$80,549,481	100.0	\$0	
MILWAUKEE CO CON WI	C	4/30/2004		\$9,356,338	\$10,178,798	\$528,519	\$10,707,317	100.0	\$0	
	R		\$10,663,000	\$1,599,450			\$2,118,985	19.9	\$0	
	D	3/31/2004		\$7,241,000		\$528,519	\$10,432,180	100.0	\$0	
MINNEAPOLIS MN	C	7/31/2004		\$33,554,500	\$33,648,429	\$332,046	\$33,980,475	100.0	\$0	
	R		\$37,006,000	\$5,550,900			\$6,383,702	17.3	\$0	
	D	6/30/2004		\$25,154,000		\$332,046	\$31,740,783	100.0	\$0	
MINNESOTA MN	C	5/31/2004		\$79,499,646	\$82,173,533	\$1,464,941	\$83,638,474	100.0	\$0	
	R		\$87,855,000	\$13,178,250			\$19,033,274	21.7	\$0	
	D	3/31/2004		\$58,206,000		\$1,464,941	\$81,076,964	100.0	\$0	
MISSISSIPPI MS	C	3/31/2004		\$132,724,366	\$143,826,458	\$0	\$143,826,458	100.0	\$0	
	R		\$143,007,000	\$21,451,050			\$24,443,821	17.1	\$0	
	D	3/31/2004		\$98,040,000		\$0	\$125,590,333	100.0	\$0	

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MISSOULA MT	C			\$0	\$713,400	\$0	\$713,400	0.0*	\$0	
	R		\$0	\$0			\$713,400	0.0*	\$0	
	D			\$0		\$0	\$0	0.0**		
MISSOURI MO	C	4/30/2004		\$139,098,315	\$151,383,110	\$12,756,311	\$164,139,421	100.0	\$0	
	R		\$145,155,000	\$21,773,250			\$45,283,067	31.2	\$0	
	D	4/30/2004		\$97,348,000		\$12,756,311	\$142,976,930	100.0	\$0	
MOBILE AL	C	7/31/2004		\$14,048,923	\$14,041,480	\$93,260	\$14,134,740	100.0	\$0	
	R		\$16,043,000	\$2,406,450			\$3,221,851	20.1	\$0	
	D	5/31/2004		\$11,114,000		\$93,260	\$13,002,711	100.0	\$0	
MOBILE CO AL	C	7/31/2004		\$950,400	\$1,105,349	\$0	\$1,105,349	100.0	\$0	
	R		\$1,056,000	\$158,400			\$304,809	28.9	\$0	
	D			\$0		\$0	\$0	0.0**		
MODESTO CA	C	8/31/2004		\$8,780,144	\$7,595,502	\$363,135	\$7,958,638	90.6	\$821,507	HQ conf. Deadline met 6/27/05
	R		\$10,154,000	\$1,523,100			\$1,886,600	18.6	\$0	
	D	7/31/2004		\$6,472,701		\$363,135	\$8,602,446	100.0	\$0	
MONMOUTH CO NJ	C	2/29/2004		\$12,680,500	\$13,420,625	\$0	\$13,420,625	100.0	\$0	
	R		\$13,044,000	\$1,956,600			\$2,617,900	20.1	\$0	
	D	3/31/2004		\$8,303,000		\$0	\$11,329,314	100.0	\$0	
MONROE LA	C	6/30/2004		\$5,387,799	\$5,457,824	\$112,746	\$5,570,570	100.0	\$0	
	R		\$5,957,000	\$893,550			\$1,634,383	27.4	\$0	
	D	5/31/2004		\$4,184,000		\$112,746	\$5,747,767	100.0	\$0	

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MONROE CO CON NY	C	8/31/2004		\$10,694,527	\$10,423,050	\$987,278	\$11,410,327	100.0	\$0	
	R		\$11,978,000	\$1,796,700			\$2,425,398	20.2	\$0	
	D	8/31/2004		\$8,380,000		\$987,278	\$12,104,674	100.0	\$0	
MONTANA STATE MT	C	3/31/2004		\$37,123,069	\$39,707,265	\$233,152	\$39,940,417	100.0	\$0	
	R		\$41,389,000	\$6,208,350			\$14,120,071	34.1	\$0	
	D	4/30/2004		\$28,257,000		\$233,152	\$39,495,588	100.0	\$0	
MONTEBELLO CA	C	7/31/2004		\$3,765,050	\$4,281,255	\$43,666	\$4,324,920	100.0	\$0	
	R		\$4,364,000	\$654,600			\$1,090,634	25.0	\$0	
	D	7/31/2004		\$2,749,000		\$43,666	\$2,822,792	100.0	\$0	
MONTEREY PARK CA	C	9/30/2004		\$3,429,600	\$3,870,731	\$0	\$3,870,731	100.0	\$0	
	R		\$3,590,000	\$538,500			\$2,091,000	58.2	\$0	
	D	8/31/2004		\$2,091,000		\$0	\$2,164,656	100.0	\$0	
MONTGOMERY AL	C	5/31/2004		\$11,294,850	\$12,499,327	\$0	\$12,499,327	100.0	\$0	
	R		\$12,487,000	\$1,873,050			\$3,923,332	31.4	\$0	
	D	6/30/2004		\$8,712,000		\$0	\$11,192,401	100.0	\$0	
MONTGOMERY CO MD	C	7/31/2004		\$18,273,119	\$18,772,934	\$1,005,326	\$19,778,260	100.0	\$0	
	R		\$20,929,000	\$3,139,350			\$4,481,000	21.4	\$0	
	D	8/31/2004		\$14,352,000		\$1,005,326	\$21,911,801	100.0	\$0	
MONTGOMERY CO TX	C			\$0	\$0	\$0	\$0	0.0*	\$0	
	R		\$0	\$0			\$0	0.0*	\$0	
	D			\$0		\$0	\$0	0.0**		

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MONTGOMERY CO CON PA	C	10/31/2004		\$11,545,000	\$12,248,969	\$192,079	\$12,441,048	100.0	\$0	
	R		\$12,863,000	\$1,929,450			\$2,111,350	16.4	\$0	
	D	11/30/2004		\$9,124,000		\$192,079	\$12,574,377	100.0	\$0	
MONTGOMERY CO-KETTEC OH	C	10/31/2004		\$11,449,375	\$12,269,650	\$1,123,540	\$13,393,190	100.0	\$0	
	R		\$12,513,000	\$1,876,950			\$2,139,758	17.1	\$0	
	D	9/30/2004		\$9,093,000		\$1,123,540	\$14,099,047	100.0	\$0	
MORENO VALLEY CA	C	7/31/2004		\$3,027,600	\$3,526,570	\$0	\$3,526,570	100.0	\$0	
	R		\$3,364,000	\$504,600			\$504,600	15.0	\$0	
	D	8/31/2004		\$2,036,000		\$0	\$2,170,353	100.0	\$0	
MORRIS CO CON NJ	C	7/31/2004		\$7,668,250	\$8,101,645	\$93,705	\$8,195,350	100.0	\$0	
	R		\$8,264,000	\$1,239,600			\$1,926,173	23.3	\$0	
	D	7/31/2004		\$5,463,000		\$93,705	\$7,993,542	100.0	\$0	
MOUNT VERNON NY	C	2/29/2004		\$7,004,300	\$7,622,549	\$0	\$7,622,549	100.0	\$0	
	R		\$7,495,000	\$1,124,250			\$1,247,113	16.6	\$0	
	D	4/30/2004		\$5,299,000		\$0	\$6,394,897	100.0	\$0	
MOUNTAIN VIEW CA	C	7/31/2004		\$3,254,857	\$3,686,842	\$0	\$3,686,842	100.0	\$0	
	R		\$3,454,000	\$518,100			\$2,394,356	69.3	\$0	
	D	7/31/2004		\$2,073,000		\$0	\$2,975,014	100.0	\$0	
MUNCIE IN	C	5/31/2004		\$5,759,400	\$5,932,422	\$12,199	\$5,944,621	100.0	\$0	
	R		\$6,437,000	\$965,550			\$2,271,320	35.3	\$0	
	D	5/31/2004		\$4,465,000		\$12,199	\$6,447,804	100.0	\$0	

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MUSKEGON MI	C	8/31/2004		\$3,497,443	\$3,509,831	\$931,898	\$4,441,730	100.0	\$0	
	R		\$4,051,342	\$607,701			\$1,222,408	30.2	\$0	
	D	8/31/2004		\$2,832,000		\$931,898	\$4,204,490	100.0	\$0	
NASHUA NH	C			\$0	\$150,000	\$0	\$150,000	0.0*	\$0	
	R		\$0	\$0			\$0	0.0*	\$0	
	D			\$0		\$0	\$0	0.0**		
NASHVILLE-DAVIDSON TN	C	4/30/2004		\$25,301,531	\$24,342,467	\$8,580,198	\$32,922,665	100.0	\$0	
	R		\$29,029,000	\$4,354,350			\$5,681,727	19.6	\$0	
	D	5/31/2004		\$20,052,000		\$8,580,198	\$33,590,149	100.0	\$0	
NASSAU CO NY	C	9/30/2004		\$29,742,624	\$30,373,577	\$0	\$30,373,577	100.0	\$0	
	R		\$32,484,999	\$4,872,750			\$7,847,073	24.2	\$0	
	D	1/31/2005		\$22,945,999		\$0	\$27,984,455	100.0	\$0	
NATIONAL CITY CA	C	7/31/2004		\$5,843,475	\$5,453,361	\$0	\$5,453,361	93.3	\$390,114	FO conf deadline met 1/19/06
	R		\$6,482,375	\$972,356			\$1,296,875	20.0	\$0	
	D	8/31/2004		\$4,446,375		\$0	\$5,341,431	100.0	\$0	
NEBRASKA NE	C	8/31/2004		\$40,678,120	\$44,005,901	\$0	\$44,005,901	100.0	\$0	
	R		\$46,901,950	\$7,035,293			\$23,350,513	49.8	\$0	
	D	3/31/2004		\$31,631,000		\$0	\$42,881,452	100.0	\$0	
NEVADA NV	C	7/31/2004		\$28,829,150	\$29,229,651	\$2,019,200	\$31,248,850	100.0	\$0	
	R		\$32,920,000	\$4,938,000			\$9,992,942	30.4	\$0	
	D	7/31/2004		\$23,912,000		\$2,019,200	\$31,591,921	100.0	\$0	

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NEW BEDFORD MA	C	9/30/2004		\$11,798,022	\$10,852,516	\$2,285,005	\$13,137,521	100.0	\$0	
	R		\$13,013,000	\$1,951,950			\$1,951,950	15.0	\$0	
	D	7/31/2004		\$9,005,000		\$2,285,005	\$14,233,799	100.0	\$0	
NEW BRITAIN CT	C	10/31/2004		\$6,339,400	\$6,043,036	\$875,107	\$6,918,143	100.0	\$0	
	R		\$6,979,000	\$1,046,850			\$1,047,350	15.0	\$0	
	D	7/31/2004		\$4,802,000		\$875,107	\$6,169,017	100.0	\$0	
NEW BRUNSWICK NJ	C	7/31/2004		\$2,546,100	\$2,751,466	\$0	\$2,751,466	100.0	\$0	
	R		\$2,829,000	\$424,350			\$1,000,206	35.4	\$0	
	D	7/31/2004		\$1,507,000		\$0	\$1,526,645	100.0	\$0	
NEW CASTLE CO DE	C	7/31/2004		\$9,145,098	\$9,702,235	\$1,625,178	\$11,327,414	100.0	\$0	
	R		\$10,241,000	\$1,536,150			\$1,730,063	16.9	\$0	
	D	8/31/2004		\$7,204,000		\$1,625,178	\$11,683,308	100.0	\$0	
NEW HAMPSHIRE NH	C	4/30/2004		\$35,916,444	\$36,309,403	\$0	\$36,309,403	100.0	\$0	
	R		\$39,732,000	\$5,959,800			\$10,551,120	26.6	\$0	
	D	5/31/2004		\$26,875,000		\$0	\$37,484,064	100.0	\$0	
NEW HAVEN CT	C	7/31/2004		\$16,022,009	\$17,076,120	\$0	\$17,076,120	100.0	\$0	
	R		\$17,903,000	\$2,594,659			\$3,694,474	20.6 [#]	\$0	
	D	7/31/2004		\$12,309,209		\$0	\$15,950,200	100.0	\$0	
NEW JERSEY NJ	C	8/31/2004		\$71,704,332	\$73,116,596	\$296,823	\$73,413,419	100.0	\$0	
	R		\$93,450,000	\$14,017,500			\$15,872,598	17.0	\$0	
	D	7/31/2004		\$60,303,000		\$296,823	\$74,524,098	100.0	\$0	

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NEW MEXICO NM	C	2/29/2004		\$52,258,324	\$51,279,060	\$1,788,599	\$53,067,659	100.0	\$0	
	R		\$60,202,000	\$9,030,300			\$10,260,748	17.0	\$0	
	D	3/31/2004		\$40,116,000		\$1,788,599	\$57,129,726	100.0	\$0	
NEW ORLEANS LA	C	2/29/2004		\$67,797,393	\$67,445,323	\$0	\$67,445,323	99.5	\$352,070	FO conf deadline met 8/20/04
	R		\$74,410,000	\$11,161,500			\$11,610,245	15.6	\$0	
	D	3/31/2004		\$51,333,000		\$0	\$60,225,112	100.0	\$0	
NEW ROCHELLE NY	C	2/29/2004		\$4,669,108	\$4,819,108	\$0	\$4,819,108	100.0	\$0	
	R		\$5,193,000	\$778,950			\$4,348,681	83.7	\$0	
	D	4/30/2004		\$3,708,000		\$0	\$5,469,847	100.0	\$0	
NEW YORK NY	C	3/31/2004		\$275,756,800	\$288,722,344	\$2,287,573	\$291,009,917	100.0	\$0	
	R		\$312,829,000	\$46,924,350			\$81,185,714	26.0	\$0	
	D	5/31/2004		\$210,481,000		\$2,287,573	\$271,094,318	100.0	\$0	
NEW YORK CITY NY	C	2/29/2004		\$992,178,000	\$993,050,970	\$0	\$993,050,970	100.0	\$0	
	R		\$1,102,420,000	\$165,363,000			\$241,810,502	21.9	\$0	
	D	4/30/2004		\$765,468,000		\$0	\$907,699,486	100.0	\$0	
NEWARK NJ	C	10/31/2004		\$42,416,800	\$42,485,536	\$0	\$42,485,536	100.0	\$0	
	R		\$45,861,000	\$6,879,150			\$6,881,150	15.0	\$0	
	D	7/31/2004		\$33,072,000		\$0	\$33,886,283	100.0	\$0	
NEWPORT NEWS VA	C	9/30/2004		\$10,348,453	\$10,466,553	\$642,316	\$11,108,869	100.0	\$0	
	R		\$11,924,000	\$1,788,600			\$1,983,576	16.6	\$0	
	D	7/31/2004		\$8,189,000		\$642,316	\$10,817,172	100.0	\$0	

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NEWTON CON MA	C	9/30/2004		\$10,108,517	\$10,272,823	\$946,507	\$11,219,330	100.0	\$0	
	R		\$11,724,000	\$1,758,600			\$4,118,748	35.1	\$0	
	D	9/30/2004		\$8,234,000		\$946,507	\$12,003,622	100.0	\$0	
NIAGARA FALLS NY	C	1/31/2004		\$7,197,552	\$6,856,410	\$291,376	\$7,147,786	99.3	\$49,766	FO conf deadline met 1/31/06
	R		\$7,778,000	\$1,166,700			\$3,583,000	46.1	\$0	
	D	7/31/2004		\$5,289,000		\$291,376	\$6,384,675	100.0	\$0	
NORFOLK VA	C	7/31/2004		\$19,444,385	\$20,189,030	\$165,936	\$20,354,966	100.0	\$0	
	R		\$22,355,000	\$3,353,250			\$4,638,573	20.7	\$0	
	D	8/31/2004		\$15,655,000		\$165,936	\$20,395,058	100.0	\$0	
NORMAN OK	C	7/31/2004		\$3,251,659	\$3,701,892	\$157,384	\$3,859,276	100.0	\$0	
	R		\$3,573,000	\$535,950			\$677,616	19.0	\$0	
	D	7/31/2004		\$2,139,000		\$157,384	\$4,047,529	100.0	\$0	
NORTH CAROLINA NC	C	2/29/2004		\$185,166,603	\$179,579,457	\$6,614,181	\$186,193,638	100.0	\$0	
	R		\$205,801,000	\$30,870,150			\$32,892,618	16.0	\$0	
	D	3/31/2004		\$128,905,000		\$6,614,181	\$175,218,820	100.0	\$0	
NORTH CHARLESTON SC	C			\$2,913,000	\$2,913,000	\$0	\$2,913,000	0.0*	\$0	
	R		\$2,958,000	\$443,700			\$443,700	0.0*	\$0	
	D			\$2,958,000		\$0	\$2,958,000	0.0**		
NORTH DAKOTA ND	C	6/30/2004		\$34,826,116	\$38,081,649	\$1,220,599	\$39,302,248	100.0	\$0	
	R		\$39,178,000	\$5,876,700			\$10,137,087	25.9	\$0	
	D	3/31/2004		\$27,521,000		\$1,220,599	\$39,630,433	100.0	\$0	

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NORTH LITTLE ROCK AR	C	2/29/2004		\$2,386,391	\$2,453,468	\$493	\$2,453,961	100.0	\$0	
	R		\$2,844,000	\$395,591			\$1,512,941	53.2 [#]	\$0	
	D	3/31/2004		\$1,593,000		\$493	\$2,542,818	100.0	\$0	
NORTH MIAMI FL	C			\$0	\$0	\$0	\$0	0.0*	\$0	
	R		\$0	\$0			\$0	0.0*	\$0	
	D			\$0		\$0	\$0	0.0**		
NORWALK CA	C	7/31/2004		\$2,649,600	\$2,018,004	\$140,895	\$2,158,899	81.5	\$490,701	FO conf deadline met 1/19/06
	R		\$3,252,000	\$358,673			\$204,373	6.3 [#]	\$154,300	FO conf deadline met 1/19/06
	D	8/31/2004		\$1,795,427		\$140,895	\$2,416,300	100.0	\$0	
OAKLAND CA	C	9/30/2004		\$38,292,400	\$37,242,990	\$2,362,373	\$39,605,363	100.0	\$0	
	R		\$44,798,000	\$6,719,700			\$19,162,307	42.8	\$0	
	D	7/31/2004		\$30,508,000		\$2,362,373	\$38,047,781	100.0	\$0	
OAKLAND CO MI	C	5/31/2004		\$12,602,755	\$12,280,984	\$3,202,193	\$15,483,177	100.0	\$0	
	R		\$13,947,000	\$2,092,050			\$2,149,298	15.4	\$0	
	D	4/30/2004		\$9,643,000		\$3,202,193	\$15,841,266	100.0	\$0	
OCEAN CO CON NJ	C	9/30/2004		\$11,394,100	\$11,694,366	\$134,414	\$11,828,780	100.0	\$0	
	R		\$12,373,000	\$1,855,950			\$2,459,130	19.9	\$0	
	D	7/31/2004		\$8,601,000		\$134,414	\$11,290,488	100.0	\$0	
OCEANSIDE CA	C	7/31/2004		\$6,431,396	\$5,180,012	\$1,274,619	\$6,454,631	100.0	\$0	
	R		\$7,168,000	\$1,075,200			\$1,383,360	19.3	\$0	
	D	8/31/2004		\$4,907,000		\$1,274,619	\$6,924,076	100.0	\$0	

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ODESSA TX	C	12/31/2004		\$4,183,577	\$4,689,015	\$116,745	\$4,805,760	100.0	\$0	
	R		\$4,650,000	\$697,500			\$1,068,319	23.0	\$0	
	D	10/31/2004		\$3,214,000		\$116,745	\$4,197,429	100.0	\$0	
OGDEN UT	C	8/31/2004		\$3,857,400	\$3,655,390	\$1,573,682	\$5,229,072	100.0	\$0	
	R		\$4,286,000	\$642,900			\$642,900	15.0	\$0	
	D	8/31/2004		\$2,723,000		\$1,573,682	\$5,389,498	100.0	\$0	
OHIO OH	C	7/31/2004		\$251,778,259	\$251,738,602	\$5,441,430	\$257,180,033	100.0	\$0	
	R		\$285,259,000	\$42,788,850			\$57,943,986	20.3	\$0	
	D	6/30/2004		\$190,432,000		\$5,441,430	\$271,154,291	100.0	\$0	
OKLAHOMA OK	C	4/30/2004		\$94,558,264	\$100,708,130	\$186,290	\$100,894,420	100.0	\$0	
	R		\$109,819,000	\$16,472,850			\$30,964,942	28.2	\$0	
	D	3/31/2004		\$74,457,000		\$186,290	\$105,435,463	100.0	\$0	
OKLAHOMA CITY OK	C	7/31/2004		\$24,118,466	\$24,583,744	\$2,025,263	\$26,609,007	100.0	\$0	
	R		\$26,677,000	\$4,001,550			\$5,374,864	20.1	\$0	
	D	8/31/2004		\$18,280,000		\$2,025,263	\$27,376,806	100.0	\$0	
OMAHA CON NE	C	2/29/2004		\$20,799,900	\$22,678,732	\$51,068	\$22,729,800	100.0	\$0	
	R		\$23,111,000	\$3,466,650			\$8,783,099	38.0	\$0	
	D	3/31/2004		\$15,133,000		\$51,068	\$18,130,456	100.0	\$0	
ONONDAGA CO CON NY	C	9/30/2004		\$7,021,800	\$7,266,611	\$0	\$7,266,611	100.0	\$0	
	R		\$7,802,000	\$1,170,300			\$1,246,048	16.0	\$0	
	D	11/30/2004		\$5,456,000		\$0	\$7,033,239	100.0	\$0	

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ONTARIO CA	C	7/31/2004		\$6,837,074	\$7,063,064	\$911,613	\$7,974,677	100.0	\$0	
	R		\$7,525,000	\$1,128,750			\$1,128,750	15.0	\$0	
	D	8/31/2004		\$5,047,000		\$911,613	\$6,710,686	100.0	\$0	
ORANGE CA	C	7/31/2004		\$3,693,300	\$4,006,319	\$9,368	\$4,015,687	100.0	\$0	
	R		\$4,187,000	\$553,050			\$655,083	15.6 [#]	\$0	
	D	7/31/2004		\$2,583,000		\$9,368	\$3,464,202	100.0	\$0	
ORANGE TX	C			\$0	\$687,205	\$0	\$687,205	0.0*	\$0	
	R		\$0	\$0			\$114,919	0.0*	\$0	
	D			\$0		\$0	\$0	0.0**		
ORANGE CO CA	C	7/31/2004		\$16,606,000	\$16,914,379	\$1,475,012	\$18,389,390	100.0	\$0	
	R		\$18,451,000	\$2,767,650			\$2,914,611	15.8	\$0	
	D	8/31/2004		\$13,306,000		\$1,475,012	\$13,650,179	100.0	\$0	
ORANGE CO FL	C	10/31/2004		\$16,701,264	\$17,253,632	\$16,954	\$17,270,586	100.0	\$0	
	R		\$18,628,000	\$2,794,200			\$8,511,735	45.7	\$0	
	D	11/30/2004		\$12,722,000		\$16,954	\$15,176,275	100.0	\$0	
ORANGE CO CON NC	C	6/30/2004		\$3,145,100	\$3,254,819	\$144,698	\$3,399,517	100.0	\$0	
	R		\$3,509,000	\$526,350			\$755,275	21.5	\$0	
	D	8/31/2004		\$2,107,000		\$144,698	\$3,516,431	100.0	\$0	
ORANGE CO CON NY	C	2/29/2004		\$10,241,892	\$9,217,877	\$450,585	\$9,668,462	94.4	\$573,430	FO conf. Deadline met 3/30/05
	R		\$11,013,000	\$1,651,950			\$2,234,082	20.3	\$0	
	D	1/31/2004		\$7,243,000		\$450,585	\$9,628,246	100.0	\$0	

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OREGON OR	C	2/29/2004		\$78,991,200	\$84,257,621	\$0	\$84,257,621	100.0	\$0	
	R		\$91,186,000	\$13,677,900			\$30,254,572	33.2	\$0	
	D	7/31/2004		\$60,910,000		\$0	\$92,977,863	100.0	\$0	
ORLANDO FL	C	10/31/2004		\$10,312,200	\$10,131,223	\$223,875	\$10,355,099	100.0	\$0	
	R		\$11,458,000	\$1,718,700			\$4,089,787	35.7	\$0	
	D	12/31/2004		\$7,852,000		\$223,875	\$10,798,451	100.0	\$0	
OWENSBORO KY	C	7/31/2004		\$3,331,747	\$3,528,005	\$144,859	\$3,672,863	100.0	\$0	
	R		\$3,690,000	\$553,500			\$553,500	15.0	\$0	
	D	7/31/2004		\$2,384,000		\$144,859	\$3,774,504	100.0	\$0	
OXNARD CA	C	7/31/2004		\$7,917,900	\$8,574,460	\$877,057	\$9,451,517	100.0	\$0	
	R		\$8,845,000	\$1,326,750			\$1,785,442	20.2	\$0	
	D	8/31/2004		\$6,021,000		\$877,057	\$9,959,068	100.0	\$0	
PALM BEACH CO CON FL	C	10/31/2004		\$19,339,900	\$18,194,937	\$0	\$18,194,937	94.1	\$1,144,963	FO conf. Deadline met 7/10/06
	R		\$21,753,000	\$3,262,950			\$3,331,345	15.3	\$0	
	D	9/30/2004		\$15,124,000		\$0	\$18,509,825	100.0	\$0	
PALMDALE CA	C			\$0	\$0	\$0	\$0	0.0*	\$0	
	R		\$0	\$0			\$0	0.0*	\$0	
	D			\$0		\$0	\$0	0.0**		
PARAMOUNT CITY CA	C	8/31/2004		\$2,233,396	\$2,268,439	\$41,934	\$2,310,373	100.0	\$0	
	R		\$2,656,000	\$398,400			\$445,065	16.8	\$0	
	D	8/31/2004		\$1,310,000		\$41,934	\$2,314,539	100.0	\$0	

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PARKERSBURG CON WV	C	8/31/2004		\$2,901,100	\$3,070,356	\$250,181	\$3,320,537	100.0	\$0	
	R		\$3,112,000	\$466,800			\$658,950	21.2	\$0	
	D	7/31/2004		\$1,693,000		\$250,181	\$3,530,779	100.0	\$0	
PASADENA CA	C	8/31/2004		\$10,698,352	\$11,667,095	\$760,400	\$12,427,494	100.0	\$0	
	R		\$11,607,821	\$1,741,173			\$2,085,414	18.0	\$0	
	D	7/31/2004		\$7,897,821		\$760,400	\$11,573,787	100.0	\$0	
PASADENA TX	C	10/31/2004		\$4,285,360	\$3,761,995	\$64,536	\$3,826,531	89.3	\$458,829	FO conf deadline met 2/11/05
	R		\$5,311,000	\$618,150			\$412,650	7.8 [#]	\$205,500	FO conf deadline met 2/11/05
	D	10/31/2004		\$2,958,026		\$64,536	\$3,597,846	100.0	\$0	
PASCO CO FL	C	9/30/2004		\$9,005,287	\$9,155,037	\$3,208,184	\$12,363,222	100.0	\$0	
	R		\$9,239,000	\$1,385,850			\$1,465,850	15.9	\$0	
	D	10/31/2004		\$6,415,000		\$3,208,184	\$12,111,421	100.0	\$0	
PASSAIC NJ	C	8/31/2004		\$7,797,150	\$7,821,443	\$71,439	\$7,892,882	100.0	\$0	
	R		\$8,724,000	\$1,308,600			\$1,335,975	15.3	\$0	
	D	7/31/2004		\$6,107,000		\$71,439	\$7,448,809	100.0	\$0	
PATERSON NJ	C	10/31/2004		\$16,742,400	\$15,026,864	\$227,506	\$15,254,370	91.1	\$1,488,030	(\$1,226,610) Grant Reduction
	R		\$18,445,000	\$2,766,750			\$3,129,523	17.0	\$0	
	D	7/31/2004		\$13,149,000		\$227,506	\$14,799,745	100.0	\$0	
PAWTUCKET RI	C	9/30/2004		\$5,299,895	\$6,224,303	\$5,743	\$6,230,046	100.0	\$0	
	R		\$6,164,000	\$924,600			\$3,387,628	55.0	\$0	
	D	8/31/2004		\$4,299,000		\$5,743	\$6,021,739	100.0	\$0	

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PEABODY CON MA	C	8/31/2004		\$18,146,250	\$18,817,812	\$281,632	\$19,099,444	100.0	\$0	
	R		\$20,215,000	\$3,032,250			\$3,226,270	16.0	\$0	
	D	8/31/2004		\$13,821,000		\$281,632	\$18,490,481	100.0	\$0	
PENNSYLVANIA PA	C	3/31/2004		\$222,460,538	\$242,823,855	\$0	\$242,823,855	100.0	\$0	
	R		\$253,132,000	\$37,969,800			\$48,509,554	19.2	\$0	
	D	1/31/2004		\$169,849,000		\$0	\$205,304,723	100.0	\$0	
PEORIA IL	C	2/29/2004		\$10,088,170	\$10,025,662	\$377,830	\$10,403,492	100.0	\$0	
	R		\$10,532,000	\$1,566,123			\$1,566,123	14.9 [#]	\$0	
	D	4/30/2004		\$7,131,323		\$377,830	\$8,502,963	100.0	\$0	
PERTH AMBOY NJ	C	6/30/2004		\$4,115,900	\$4,225,900	\$0	\$4,225,900	100.0	\$0	
	R		\$4,530,000	\$679,500			\$727,560	16.1	\$0	
	D	5/31/2004		\$3,083,000		\$0	\$3,990,067	100.0	\$0	
PHILADELPHIA PA	C	8/31/2004		\$143,832,638	\$139,934,916	\$222,555	\$140,157,471	97.4	\$3,675,167	FO conf. Deadline met 9/29/04
	R		\$155,528,000	\$23,329,200			\$34,437,567	22.1	\$0	
	D	8/31/2004		\$108,253,000		\$222,555	\$141,641,193	100.0	\$0	
PHOENIX AZ	C	7/31/2004		\$46,202,800	\$44,590,685	\$1,971,409	\$46,562,094	100.0	\$0	
	R		\$51,550,000	\$7,732,500			\$8,718,574	16.9	\$0	
	D	7/31/2004		\$34,978,000		\$1,971,409	\$40,122,368	100.0	\$0	
PIERCE CO WA	C	7/31/2004		\$14,191,800	\$14,239,228	\$3,622,303	\$17,861,531	100.0	\$0	
	R		\$15,777,000	\$2,366,550			\$4,050,500	25.7	\$0	
	D	8/31/2004		\$11,886,000		\$3,622,303	\$17,306,087	100.0	\$0	

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As of 08/31/06
(sorted alphabetically by PJ)

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PINE BLUFF AR	C	2/29/2004		\$4,836,899	\$4,803,944	\$141,280	\$4,945,224	100.0	\$0	
	R		\$5,253,000	\$787,950			\$893,235	17.0	\$0	
	D	3/31/2004		\$3,711,000		\$141,280	\$5,327,877	100.0	\$0	
PINELLAS CO CON FL	C	10/31/2004		\$16,182,564	\$14,889,919	\$6,073,374	\$20,963,293	100.0	\$0	
	R		\$17,408,000	\$2,611,200			\$5,798,652	33.3	\$0	
	D	10/31/2004		\$12,456,000		\$6,073,374	\$22,253,254	100.0	\$0	
PITTSBURGH PA	C	4/30/2004		\$36,617,923	\$39,973,922	\$0	\$39,973,922	100.0	\$0	
	R		\$41,265,000	\$6,189,750			\$7,797,800	18.9	\$0	
	D	3/31/2004		\$28,502,000		\$0	\$43,573,575	100.0	\$0	
PLANO TX	C			\$0	\$484,674	\$0	\$484,674	0.0*	\$0	
	R		\$0	\$0			\$112,500	0.0*	\$0	
	D			\$0		\$0	\$0	0.0**		
POLK CO FL	C	10/31/2004		\$11,062,200	\$11,018,394	\$711,085	\$11,729,479	100.0	\$0	
	R		\$12,370,000	\$1,855,500			\$1,928,864	15.6	\$0	
	D	10/31/2004		\$8,578,000		\$711,085	\$12,754,489	100.0	\$0	
POMONA CA	C	10/31/2004		\$8,401,100	\$8,777,753	\$532,788	\$9,310,541	100.0	\$0	
	R		\$9,380,000	\$1,407,000			\$1,969,424	21.0	\$0	
	D	8/31/2004		\$6,327,000		\$532,788	\$9,282,727	100.0	\$0	
POMPANO BEACH FL	C	10/31/2004		\$2,152,631	\$2,583,131	\$21,121	\$2,604,252	100.0	\$0	
	R		\$2,386,000	\$357,900			\$667,200	28.0	\$0	
	D	9/30/2004		\$1,114,000		\$21,121	\$2,192,870	100.0	\$0	

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PONCE PR	C	7/31/2004		\$13,026,900	\$12,604,568	\$0	\$12,604,568	96.8	\$422,332	FY 2007 Grant Reduction
	R		\$14,341,000	\$2,151,150			\$2,531,308	17.7	\$0	
	D	7/31/2004		\$9,887,000		\$0	\$11,012,024	100.0	\$0	
PONTIAC MI	C	6/30/2004		\$7,384,350	\$7,065,571	\$609,299	\$7,674,871	100.0	\$0	
	R		\$8,291,500	\$1,243,725			\$5,031,838	60.7	\$0	
	D	6/30/2004		\$5,702,000		\$609,299	\$6,600,570	100.0	\$0	
PORT ARTHUR TX	C	6/30/2004		\$4,102,500	\$4,416,457	\$481,941	\$4,898,398	100.0	\$0	
	R		\$4,492,000	\$673,800			\$795,711	17.7	\$0	
	D	6/30/2004		\$2,858,000		\$481,941	\$4,401,271	100.0	\$0	
PORT HURON MI	C	5/31/2004		\$3,079,750	\$3,050,752	\$0	\$3,050,752	99.1	\$28,998	FO conf deadline met 9/10/04
	R		\$3,519,000	\$527,850			\$565,100	16.1	\$0	
	D	5/31/2004		\$2,106,000		\$0	\$3,355,140	100.0	\$0	
PORTLAND ME	C	8/31/2004		\$5,684,680	\$5,886,560	\$1,961,270	\$7,847,830	100.0	\$0	
	R		\$6,364,000	\$954,600			\$1,069,152	16.8	\$0	
	D	7/31/2004		\$4,393,000		\$1,961,270	\$7,989,573	100.0	\$0	
PORTLAND CON OR	C	7/31/2004		\$37,467,980	\$38,622,709	\$2,520,203	\$41,142,912	100.0	\$0	
	R		\$43,643,000	\$6,546,450			\$12,135,966	27.8	\$0	
	D	7/31/2004		\$29,854,000		\$2,520,203	\$41,726,665	100.0	\$0	
PORTSMOUTH VA	C	8/31/2004		\$8,842,736	\$9,010,450	\$628,303	\$9,638,753	100.0	\$0	
	R		\$9,694,000	\$1,454,100			\$2,178,018	22.5	\$0	
	D	8/31/2004		\$6,698,000		\$628,303	\$8,958,263	100.0	\$0	

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PRINCE GEORGE'S CO MD	C	7/31/2004		\$22,112,720	\$21,246,116	\$1,522,978	\$22,769,094	100.0	\$0	
	R		\$25,698,000	\$3,854,700			\$4,387,142	17.1	\$0	
	D	9/30/2004		\$17,687,000		\$1,522,978	\$20,749,310	100.0	\$0	
PRINCE WILLIAM CO VA	C	7/31/2004		\$4,518,566	\$4,641,724	\$1,803,102	\$6,444,826	100.0	\$0	
	R		\$5,113,000	\$691,350			\$819,043	16.0 [#]	\$0	
	D	8/31/2004		\$3,283,400		\$1,803,102	\$7,120,636	100.0	\$0	
PROVIDENCE RI	C	7/31/2004		\$17,999,430	\$19,368,252	\$832,687	\$20,200,939	100.0	\$0	
	R		\$21,088,000	\$3,163,200			\$5,361,782	25.4	\$0	
	D	7/31/2004		\$14,322,000		\$832,687	\$22,384,590	100.0	\$0	
PROVO CON UT	C	7/31/2004		\$13,634,100	\$12,559,901	\$2,743,387	\$15,303,288	100.0	\$0	
	R		\$15,149,000	\$2,272,350			\$2,501,472	16.5	\$0	
	D	8/31/2004		\$10,203,000		\$2,743,387	\$15,148,157	100.0	\$0	
PUEBLO CON CO	C	2/29/2004		\$9,097,175	\$8,962,171	\$2,000,772	\$10,962,943	100.0	\$0	
	R		\$9,971,253	\$1,495,688			\$1,590,918	16.0	\$0	
	D	3/31/2004		\$6,775,253		\$2,000,772	\$10,608,119	100.0	\$0	
PUERTO RICO PR	C	7/31/2004		\$113,692,647	\$116,405,776	\$809,193	\$117,214,969	100.0	\$0	
	R		\$127,120,000	\$19,068,000			\$19,169,698	15.1	\$0	
	D	7/31/2004		\$83,354,000		\$809,193	\$87,957,029	100.0	\$0	
QUINCY CON MA	C	7/31/2004		\$6,760,248	\$6,126,032	\$1,208,231	\$7,334,263	100.0	\$0	
	R		\$7,690,000	\$1,153,500			\$1,940,443	25.2	\$0	
	D	8/31/2004		\$5,461,000		\$1,208,231	\$7,756,316	100.0	\$0	

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RACINE WI	C	4/30/2004		\$8,175,787	\$8,668,461	\$1,055,837	\$9,724,298	100.0	\$0	
	R		\$8,736,000	\$1,310,400			\$3,107,905	35.6	\$0	
	D	12/31/2003		\$5,833,000		\$1,055,837	\$9,132,784	100.0	\$0	
RALEIGH NC	C	7/31/2004		\$9,693,100	\$10,123,758	\$1,556,885	\$11,680,643	100.0	\$0	
	R		\$10,784,000	\$1,617,600			\$2,261,493	21.0	\$0	
	D	8/31/2004		\$7,332,000		\$1,556,885	\$10,286,588	100.0	\$0	
READING PA	C	3/31/2004		\$7,568,650	\$8,363,956	\$393,819	\$8,757,776	100.0	\$0	
	R		\$8,612,000	\$1,291,800			\$1,410,410	16.4	\$0	
	D	9/30/2004		\$5,915,000		\$393,819	\$8,676,995	100.0	\$0	
REDDING CA	C			\$0	\$351,171	\$0	\$351,171	0.0*	\$0	
	R		\$0	\$0			\$93,581	0.0*	\$0	
	D			\$0		\$0	\$0	0.0**		
REDWOOD CITY CA	C	7/31/2004		\$2,147,277	\$2,494,432	\$0	\$2,494,432	100.0	\$0	
	R		\$2,408,000	\$361,200			\$385,548	16.0	\$0	
	D	7/31/2004		\$1,123,000		\$0	\$2,574,070	100.0	\$0	
RENO CON NV	C	7/31/2004		\$9,985,578	\$9,988,979	\$596,813	\$10,585,792	100.0	\$0	
	R		\$11,642,000	\$1,746,300			\$3,136,187	26.9	\$0	
	D	7/31/2004		\$7,620,000		\$596,813	\$11,287,624	100.0	\$0	
RHODE ISLAND RI	C	3/31/2004		\$37,076,158	\$41,672,147	\$204,227	\$41,876,374	100.0	\$0	
	R		\$40,673,600	\$6,101,040			\$19,216,921	47.2	\$0	
	D	2/29/2004		\$27,730,600		\$204,227	\$41,336,375	100.0	\$0	

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RICHLAND CO SC	C	8/31/2004		\$548,700	\$384,715	\$0	\$384,715	70.1	\$163,985	FO conf. Deadline met 9/17/04
	R		\$643,000	\$96,450			\$96,450	15.0	\$0	
	D			\$0		\$0	\$0	0.0**		
RICHLAND CON WA	C	2/29/2004		\$4,122,600	\$4,250,472	\$1,291,768	\$5,542,240	100.0	\$0	
	R		\$4,452,000	\$667,800			\$668,303	15.0	\$0	
	D	3/31/2004		\$2,372,000		\$1,291,768	\$5,626,302	100.0	\$0	
RICHMOND CA	C	3/31/2004		\$6,437,201	\$7,050,120	\$221,196	\$7,271,317	100.0	\$0	
	R		\$7,594,000	\$1,139,100			\$4,423,170	58.2	\$0	
	D	3/31/2004		\$5,193,000		\$221,196	\$7,333,476	100.0	\$0	
RICHMOND VA	C	7/31/2004		\$17,163,440	\$17,604,063	\$1,624,210	\$19,228,274	100.0	\$0	
	R		\$19,292,000	\$2,893,800			\$7,829,772	40.6	\$0	
	D	8/31/2004		\$13,407,000		\$1,624,210	\$19,148,401	100.0	\$0	
RIVERSIDE CA	C	7/31/2004		\$11,570,100	\$12,916,447	\$425,674	\$13,342,121	100.0	\$0	
	R		\$13,352,000	\$1,681,900			\$2,203,331	16.5 [#]	\$0	
	D	8/31/2004		\$8,716,100		\$425,674	\$13,165,613	100.0	\$0	
RIVERSIDE CO CA	C	7/31/2004		\$25,573,493	\$29,118,660	\$2,037,094	\$31,155,754	100.0	\$0	
	R		\$28,210,000	\$4,231,500			\$6,747,856	23.9	\$0	
	D	8/31/2004		\$19,451,000		\$2,037,094	\$27,576,102	100.0	\$0	
ROANOKE VA	C	9/30/2004		\$6,408,459	\$7,078,064	\$406,079	\$7,484,143	100.0	\$0	
	R		\$7,189,000	\$1,078,350			\$1,453,780	20.2	\$0	
	D	8/31/2004		\$5,007,000		\$406,079	\$7,241,404	100.0	\$0	

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ROCHESTER NY	C	10/31/2004		\$31,669,431	\$31,923,720	\$1,178,436	\$33,102,156	100.0	\$0	
	R		\$34,715,000	\$5,207,250			\$7,585,985	21.9	\$0	
	D	6/30/2004		\$23,339,000		\$1,178,436	\$31,773,268	100.0	\$0	
ROCKFORD IL	C	2/29/2004		\$8,925,798	\$8,940,398	\$426,351	\$9,366,749	100.0	\$0	
	R		\$10,159,000	\$1,523,850			\$2,119,209	20.9	\$0	
	D	3/31/2004		\$6,914,000		\$426,351	\$10,654,600	100.0	\$0	
ROCKLAND CO NY	C	7/31/2004		\$7,823,800	\$8,774,856	\$32,793	\$8,807,648	100.0	\$0	
	R		\$8,795,000	\$1,319,250			\$1,866,000	21.2	\$0	
	D	8/31/2004		\$6,110,000		\$32,793	\$8,833,241	100.0	\$0	
ROCKY MOUNT CON NC	C	7/31/2004		\$4,770,507	\$4,788,626	\$260,294	\$5,048,921	100.0	\$0	
	R		\$5,290,000	\$793,500			\$959,036	18.1	\$0	
	D	8/31/2004		\$2,717,000		\$260,294	\$4,999,242	100.0	\$0	
ROSEMEAD CA	C	7/31/2004		\$2,292,350	\$2,535,650	\$0	\$2,535,650	100.0	\$0	
	R		\$3,474,000	\$167,400			\$322,850	9.3 [#]	\$0	
	D	7/31/2004		\$1,097,000		\$0	\$1,723,629	100.0	\$0	
SACRAMENTO CA	C	2/29/2004		\$27,241,300	\$27,359,354	\$3,206,952	\$30,566,306	100.0	\$0	
	R		\$30,351,000	\$4,552,650			\$4,696,893	15.5	\$0	
	D	7/31/2004		\$20,240,000		\$3,206,952	\$33,294,918	100.0	\$0	
SACRAMENTO CO CA	C	1/31/2004		\$29,062,700	\$26,129,109	\$4,194,058	\$30,323,168	100.0	\$0	
	R		\$32,453,000	\$4,867,950			\$5,536,364	17.1	\$0	
	D	7/31/2004		\$22,133,000		\$4,194,058	\$32,528,663	100.0	\$0	

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SAGINAW MI	C	5/31/2004		\$10,259,700	\$10,324,202	\$1,286,863	\$11,611,065	100.0	\$0	
	R		\$10,797,000	\$1,619,550			\$1,730,338	16.0	\$0	
	D	8/31/2004		\$7,229,000		\$1,286,863	\$11,916,863	100.0	\$0	
SALEM CON OR	C	8/31/2004		\$7,426,050	\$7,038,855	\$1,385,717	\$8,424,572	100.0	\$0	
	R		\$8,398,000	\$1,259,700			\$2,213,061	26.4	\$0	
	D	8/31/2004		\$5,659,000		\$1,385,717	\$8,796,011	100.0	\$0	
SALINAS CA	C	7/31/2004		\$7,891,200	\$6,696,065	\$2,213,417	\$8,909,482	100.0	\$0	
	R		\$8,768,000	\$1,315,200			\$1,455,650	16.6	\$0	
	D	7/31/2004		\$5,867,000		\$2,213,417	\$8,788,664	100.0	\$0	
SALT LAKE CITY UT	C	7/31/2004		\$11,504,500	\$12,808,208	\$1,083,595	\$13,891,803	100.0	\$0	
	R		\$12,729,000	\$1,909,350			\$2,862,743	22.5	\$0	
	D	8/31/2004		\$8,806,000		\$1,083,595	\$13,516,791	100.0	\$0	
SALT LAKE CO CON UT	C	7/31/2004		\$15,259,290	\$16,517,412	\$3,859,555	\$20,376,967	100.0	\$0	
	R		\$17,172,000	\$2,575,800			\$3,470,724	20.2	\$0	
	D	9/30/2004		\$11,661,000		\$3,859,555	\$20,431,945	100.0	\$0	
SAN ANGELO TX	C	10/31/2004		\$3,531,819	\$3,581,107	\$46,866	\$3,627,974	100.0	\$0	
	R		\$4,264,000	\$639,600			\$1,428,193	33.5	\$0	
	D	4/30/2004		\$2,677,048		\$46,866	\$3,234,481	100.0	\$0	
SAN ANTONIO TX	C	9/30/2004		\$65,408,224	\$66,548,534	\$1,767,113	\$68,315,647	100.0	\$0	
	R		\$72,129,000	\$10,819,350			\$11,503,472	15.9	\$0	
	D	10/31/2004		\$49,266,000		\$1,767,113	\$67,720,578	100.0	\$0	

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SAN BERNARDINO CA	C	7/31/2004		\$15,036,105	\$14,530,273	\$1,589,746	\$16,120,019	100.0	\$0	
	R		\$16,861,000	\$2,529,150			\$3,052,456	18.1	\$0	
	D	8/31/2004		\$11,152,000		\$1,589,746	\$16,806,803	100.0	\$0	
SAN BERNARDINO CO CON CA	C	8/31/2004		\$33,927,300	\$34,346,110	\$0	\$34,346,110	100.0	\$0	
	R		\$37,697,000	\$5,654,550			\$15,429,546	40.9	\$0	
	D	7/31/2004		\$25,421,000		\$0	\$38,100,662	100.0	\$0	
SAN BUENAVENTURA CA	C			\$0	\$0	\$0	\$0	0.0*	\$0	
	R		\$0	\$0			\$0	0.0*	\$0	
	D			\$0		\$0	\$0	0.0**		
SAN DIEGO CA	C	8/31/2004		\$70,277,412	\$62,545,889	\$10,723,875	\$73,269,764	100.0	\$0	
	R		\$78,193,000	\$11,728,950			\$14,060,434	18.0	\$0	
	D	8/31/2004		\$53,065,000		\$10,723,875	\$79,950,386	100.0	\$0	
SAN DIEGO CO CON CA	C	6/30/2004		\$29,403,900	\$28,806,276	\$2,206,884	\$31,013,160	100.0	\$0	
	R		\$32,671,000	\$4,900,650			\$5,433,817	16.6	\$0	
	D	8/31/2004		\$21,151,000		\$2,206,884	\$27,855,548	100.0	\$0	
SAN FRANCISCO CA	C	7/31/2004		\$68,382,300	\$72,364,129	\$0	\$72,364,129	100.0	\$0	
	R		\$74,392,000	\$11,158,800			\$33,730,569	45.3	\$0	
	D	7/31/2004		\$51,520,000		\$0	\$68,651,473	100.0	\$0	
SAN JOAQUIN CO CA	C	7/31/2004		\$13,122,742	\$13,180,318	\$1,184,543	\$14,364,861	100.0	\$0	
	R		\$14,335,000	\$2,150,250			\$2,799,470	19.5	\$0	
	D	7/31/2004		\$9,785,000		\$1,184,543	\$15,358,711	100.0	\$0	

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SAN JOSE CA	C	7/31/2004		\$34,937,425	\$34,722,529	\$217,879	\$34,940,408	100.0	\$0	
	R		\$39,034,000	\$5,855,100			\$19,710,775	50.5	\$0	
	D	7/31/2004		\$26,498,000		\$217,879	\$30,821,392	100.0	\$0	
SAN JUAN PR	C	7/31/2004		\$52,403,514	\$52,718,226	\$333,360	\$53,051,586	100.0	\$0	
	R		\$58,788,000	\$8,818,200			\$15,361,030	26.1	\$0	
	D	8/31/2004		\$40,588,000		\$333,360	\$56,766,975	100.0	\$0	
SAN LUIS OBISPO CO CA	C	7/31/2004		\$8,825,400	\$9,295,655	\$361,386	\$9,657,042	100.0	\$0	
	R		\$9,586,000	\$1,437,900			\$4,704,816	49.1	\$0	
	D	8/31/2004		\$5,876,000		\$361,386	\$9,835,818	100.0	\$0	
SAN MATEO CA	C	7/31/2004		\$3,762,900	\$3,762,900	\$0	\$3,762,900	100.0	\$0	
	R		\$4,181,000	\$627,150			\$2,367,150	56.6	\$0	
	D	7/31/2004		\$2,646,000		\$0	\$3,851,597	100.0	\$0	
SAN MATEO CO CON CA	C	7/31/2004		\$20,441,100	\$21,363,043	\$372,328	\$21,735,372	100.0	\$0	
	R		\$22,524,000	\$3,378,600			\$4,568,211	20.3	\$0	
	D	7/31/2004		\$15,974,000		\$372,328	\$22,062,917	100.0	\$0	
SANTA ANA CA	C	7/31/2004		\$17,541,000	\$17,050,268	\$2,153,990	\$19,204,258	100.0	\$0	
	R		\$19,490,000	\$2,923,500			\$14,497,807	74.4	\$0	
	D	7/31/2004		\$13,154,000		\$2,153,990	\$17,855,242	100.0	\$0	
SANTA BARBARA CA	C	7/31/2004		\$7,175,307	\$7,227,464	\$101,350	\$7,328,814	100.0	\$0	
	R		\$7,582,000	\$1,137,300			\$3,532,365	46.6	\$0	
	D	8/31/2004		\$5,190,000		\$101,350	\$7,131,896	100.0	\$0	

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SANTA BARBARA CO CON CA	C	7/31/2004		\$10,159,707	\$10,012,163	\$522,999	\$10,535,162	100.0	\$0	
	R		\$11,405,000	\$1,710,750			\$4,840,965	42.4	\$0	
	D	7/31/2004		\$6,721,000		\$522,999	\$9,482,519	100.0	\$0	
SANTA CLARA CA	C	7/31/2004		\$4,671,984	\$4,822,917	\$648,930	\$5,471,846	100.0	\$0	
	R		\$5,184,000	\$777,600			\$2,210,506	42.6	\$0	
	D	7/31/2004		\$3,640,000		\$648,930	\$5,751,571	100.0	\$0	
SANTA CLARA CO CA	C	8/31/2004		\$9,740,700	\$9,721,906	\$161,300	\$9,883,206	100.0	\$0	
	R		\$10,823,000	\$1,623,450			\$4,114,219	38.0	\$0	
	D	7/31/2004		\$7,796,000		\$161,300	\$10,331,789	100.0	\$0	
SANTA CRUZ CA	C	7/31/2004		\$2,574,750	\$2,774,639	\$766,919	\$3,541,558	100.0	\$0	
	R		\$2,900,000	\$435,000			\$682,100	23.5	\$0	
	D	7/31/2004		\$1,616,000		\$766,919	\$3,747,087	100.0	\$0	
SANTA MONICA CA	C	9/30/2004		\$7,670,922	\$8,044,498	\$703,953	\$8,748,451	100.0	\$0	
	R		\$8,113,000	\$1,216,950			\$3,575,394	44.1	\$0	
	D	9/30/2004		\$5,726,000		\$703,953	\$7,178,921	100.0	\$0	
SANTA ROSA CA	C	7/31/2004		\$5,957,713	\$5,350,538	\$1,587,080	\$6,937,618	100.0	\$0	
	R		\$6,739,000	\$911,550			\$1,149,806	17.1 [#]	\$0	
	D	7/31/2004		\$4,461,700		\$1,587,080	\$6,724,923	100.0	\$0	
SANTEE-LYNCHES HO CON SC	C	3/31/2004		\$8,043,388	\$8,380,632	\$37,307	\$8,417,939	100.0	\$0	
	R		\$9,218,703	\$1,222,455			\$1,387,936	15.1 [#]	\$0	
	D	3/31/2004		\$5,736,353		\$37,307	\$9,156,797	100.0	\$0	

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SARASOTA CON FL	C	9/30/2004		\$7,199,944	\$6,079,227	\$4,257,895	\$10,337,122	100.0	\$0	
	R		\$8,213,000	\$1,231,950			\$2,054,186	25.0	\$0	
	D	10/31/2004		\$5,637,000		\$4,257,895	\$10,102,075	100.0	\$0	
SAVANNAH GA	C	2/29/2004		\$12,421,319	\$12,442,502	\$5,008,985	\$17,451,487	100.0	\$0	
	R		\$14,182,000	\$2,127,300			\$3,613,817	25.5	\$0	
	D	3/31/2004		\$9,858,000		\$5,008,985	\$17,681,965	100.0	\$0	
SCHENECTADY CON NY	C	7/31/2004		\$12,755,466	\$12,311,136	\$1,112,134	\$13,423,270	100.0	\$0	
	R		\$14,561,000	\$2,184,150			\$3,202,883	22.0	\$0	
	D	7/31/2004		\$10,043,000		\$1,112,134	\$14,034,150	100.0	\$0	
SCRANTON PA	C	7/31/2004		\$6,793,200	\$6,368,045	\$1,148,585	\$7,516,630	100.0	\$0	
	R		\$7,348,000	\$1,102,200			\$1,102,150	15.0	\$50	<\$1,000 (Deob. Not nec.)
	D	7/31/2004		\$5,092,000		\$1,148,585	\$7,825,557	100.0	\$0	
SEATTLE WA	C	2/29/2004		\$36,113,686	\$37,062,605	\$1,782,909	\$38,845,514	100.0	\$0	
	R		\$39,849,000	\$5,977,350			\$8,554,491	21.5	\$0	
	D	2/29/2004		\$27,260,000		\$1,782,909	\$37,589,760	100.0	\$0	
SEMINOLE CO FL	C			\$0	\$876,877	\$0	\$876,877	0.0*	\$0	
	R		\$0	\$0			\$190,000	0.0*	\$0	
	D			\$0		\$0	\$0	0.0**		
SHELBY CO TN	C	6/30/2004		\$3,831,045	\$3,908,265	\$169,173	\$4,077,438	100.0	\$0	
	R		\$4,153,000	\$622,950			\$688,457	16.6	\$0	
	D	8/31/2004		\$2,667,000		\$169,173	\$4,059,543	100.0	\$0	

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SHREVEPORT LA	C	2/29/2004		\$13,995,989	\$14,848,874	\$1,070,518	\$15,919,391	100.0	\$0	
	R		\$15,440,000	\$2,316,000			\$2,428,650	15.7	\$0	
	D	3/31/2004		\$10,279,345		\$1,070,518	\$15,430,702	100.0	\$0	
SIOUX CITY CON IA	C	6/30/2004		\$4,958,100	\$5,121,868	\$50,200	\$5,172,067	100.0	\$0	
	R		\$5,509,000	\$826,350			\$1,411,000	25.6	\$0	
	D	8/31/2004		\$3,456,000		\$50,200	\$5,571,201	100.0	\$0	
SIOUX FALLS SD	C	2/29/2004		\$4,094,614	\$4,542,399	\$304,225	\$4,846,624	100.0	\$0	
	R		\$4,454,000	\$668,100			\$998,886	22.4	\$0	
	D	3/31/2004		\$2,827,000		\$304,225	\$4,775,345	100.0	\$0	
SNOHOMISH CO CON WA	C	7/31/2004		\$14,093,978	\$14,204,299	\$275,878	\$14,480,177	100.0	\$0	
	R		\$16,211,000	\$2,431,650			\$5,768,418	35.6	\$0	
	D	7/31/2004		\$10,922,000		\$275,878	\$16,226,092	100.0	\$0	
SOMERSET CO NJ	C	10/31/2004		\$4,774,600	\$5,170,598	\$78,118	\$5,248,716	100.0	\$0	
	R		\$5,242,000	\$786,300			\$1,366,943	26.1	\$0	
	D	10/31/2004		\$3,649,000		\$78,118	\$5,221,343	100.0	\$0	
SOMERVILLE MA	C	5/31/2004		\$6,810,200	\$6,382,198	\$1,390,332	\$7,772,530	100.0	\$0	
	R		\$8,012,000	\$1,201,800			\$3,024,319	37.7	\$0	
	D	5/31/2004		\$5,578,000		\$1,390,332	\$8,543,242	100.0	\$0	
SONOMA CO CA	C	8/31/2004		\$9,938,700	\$11,098,802	\$17,536	\$11,116,338	100.0	\$0	
	R		\$11,043,000	\$1,656,450			\$1,701,751	15.4	\$0	
	D	7/31/2004		\$7,771,000		\$17,536	\$11,125,438	100.0	\$0	

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SOUTH BEND CON IN	C	2/29/2004		\$10,323,905	\$11,045,971	\$748,447	\$11,794,418	100.0	\$0	
	R		\$10,736,000	\$1,610,400			\$1,742,255	16.2	\$0	
	D	3/31/2004		\$7,475,000		\$748,447	\$11,174,045	100.0	\$0	
SOUTH CAROLINA SC	C	4/30/2004		\$101,273,334	\$103,458,034	\$0	\$103,458,034	100.0	\$0	
	R		\$117,209,000	\$17,581,350			\$18,941,382	16.2	\$0	
	D	5/31/2004		\$80,869,000		\$0	\$90,494,662	100.0	\$0	
SOUTH DAKOTA SD	C	2/29/2004		\$32,448,600	\$31,015,838	\$5,837,613	\$36,853,451	100.0	\$0	
	R		\$36,054,000	\$5,408,100			\$6,806,017	18.9	\$0	
	D	4/30/2004		\$25,258,000		\$5,837,613	\$37,011,485	100.0	\$0	
SOUTH GATE CA	C	7/31/2004		\$7,776,400	\$7,938,054	\$112,999	\$8,051,053	100.0	\$0	
	R		\$8,555,000	\$1,283,250			\$1,444,904	16.9	\$0	
	D	11/30/2004		\$5,768,000		\$112,999	\$7,857,827	100.0	\$0	
SPARTANBURG SC	C	7/31/2004		\$3,371,900	\$3,700,688	\$98,224	\$3,798,912	100.0	\$0	
	R		\$3,767,000	\$565,050			\$787,911	20.9	\$0	
	D	7/31/2004		\$2,431,000		\$98,224	\$3,900,486	100.0	\$0	
SPARTANBURG CO SC	C			\$0	\$0	\$0	\$0	0.0*	\$0	
	R		\$0	\$0			\$0	0.0*	\$0	
	D			\$0		\$0	\$0	0.0**		
SPOKANE WA	C	7/31/2004		\$14,051,473	\$14,783,877	\$612,707	\$15,396,584	100.0	\$0	
	R		\$16,199,000	\$2,429,850			\$2,971,494	18.3	\$0	
	D	8/31/2004		\$10,974,000		\$612,707	\$16,740,685	100.0	\$0	

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SPOKANE CO WA	C	6/30/2004		\$6,549,051	\$6,962,975	\$385,796	\$7,348,771	100.0	\$0	
	R		\$7,375,000	\$1,106,250			\$3,973,816	53.9	\$0	
	D	8/31/2004		\$5,131,000		\$385,796	\$7,848,362	100.0	\$0	
SPRINGFIELD IL	C	7/31/2004		\$6,466,700	\$6,399,244	\$125,986	\$6,525,230	100.0	\$0	
	R		\$7,119,000	\$1,067,850			\$1,240,531	17.4	\$0	
	D	7/31/2004		\$4,892,000		\$125,986	\$6,869,478	100.0	\$0	
SPRINGFIELD MA	C	8/31/2004		\$17,050,311	\$15,970,417	\$960,375	\$16,930,792	99.3	\$119,519	HQ req status from FO 8/31/06
	R		\$19,288,000	\$2,893,200			\$3,550,832	18.4	\$0	
	D	8/31/2004		\$13,234,000		\$960,375	\$16,003,520	100.0	\$0	
SPRINGFIELD MO	C	7/31/2004		\$8,554,600	\$9,500,419	\$2,110,309	\$11,610,728	100.0	\$0	
	R		\$9,979,000	\$1,496,850			\$1,970,825	19.7	\$0	
	D	7/31/2004		\$6,779,000		\$2,110,309	\$11,980,102	100.0	\$0	
SPRINGFIELD OH	C	5/31/2004		\$6,953,400	\$6,954,721	\$657,328	\$7,612,049	100.0	\$0	
	R		\$7,726,000	\$1,158,900			\$1,158,900	15.0	\$0	
	D	3/31/2004		\$5,313,000		\$657,328	\$6,983,132	100.0	\$0	
ST. CLAIR CO CON IL	C	9/30/2004		\$9,534,272	\$9,136,198	\$516,708	\$9,652,905	100.0	\$0	
	R		\$10,719,000	\$1,607,850			\$1,654,605	15.4	\$0	
	D	10/31/2004		\$7,238,000		\$516,708	\$10,379,530	100.0	\$0	
ST. JOSEPH MO	C	8/31/2004		\$4,246,873	\$4,328,983	\$518,927	\$4,847,910	100.0	\$0	
	R		\$4,608,000	\$691,200			\$952,868	20.7	\$0	
	D	7/31/2004		\$2,918,000		\$518,927	\$4,480,776	100.0	\$0	

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ST. LOUIS MO	C	3/31/2004		\$48,578,366	\$49,337,307	\$898,012	\$50,235,319	100.0	\$0	
	R		\$52,458,000	\$7,868,700			\$8,910,805	17.0	\$0	
	D	3/31/2004		\$36,154,000		\$898,012	\$46,752,453	100.0	\$0	
ST. LOUIS CO MO	C	2/29/2004		\$24,284,732	\$25,415,391	\$295,750	\$25,711,141	100.0	\$0	
	R		\$26,018,000	\$3,902,700			\$6,148,101	23.6	\$0	
	D	5/31/2004		\$17,901,000		\$295,750	\$27,539,961	100.0	\$0	
ST. LOUIS CO CON MN	C	2/29/2004		\$7,449,509	\$7,678,453	\$513,873	\$8,192,326	100.0	\$0	
	R		\$8,612,000	\$1,291,800			\$2,548,698	29.6	\$0	
	D	4/30/2004		\$6,370,000		\$513,873	\$8,663,643	100.0	\$0	
ST. PAUL MN	C	5/31/2004		\$20,069,650	\$19,870,897	\$0	\$19,870,897	99.0	\$198,753	FO conf. Deadline is met 6/10/04
	R		\$22,884,000	\$3,432,600			\$3,828,833	16.7	\$0	
	D	6/30/2004		\$15,380,000		\$0	\$22,164,274	100.0	\$0	
ST. PETERSBURG FL	C	10/31/2004		\$12,302,900	\$10,187,845	\$2,737,996	\$12,925,841	100.0	\$0	
	R		\$14,474,000	\$2,171,100			\$3,799,749	26.3	\$0	
	D	10/31/2004		\$10,039,000		\$2,737,996	\$14,047,793	100.0	\$0	
STAMFORD CT	C	9/30/2004		\$4,626,900	\$4,757,220	\$383,650	\$5,140,870	100.0	\$0	
	R		\$5,141,000	\$771,150			\$633,550	12.3	\$137,600	FO conf deadline met 6/1/05
	D	10/31/2004		\$3,677,000		\$383,650	\$4,841,921	100.0	\$0	
STARK CO CON OH	C	8/31/2004		\$10,119,900	\$10,889,736	\$763,275	\$11,653,011	100.0	\$0	
	R		\$11,161,000	\$1,674,150			\$2,452,655	22.0	\$0	
	D	7/31/2004		\$7,577,000		\$763,275	\$12,138,947	100.0	\$0	

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STATE COLLEGE PA	C	2/29/2004		\$2,177,365	\$2,547,761	\$0	\$2,547,761	100.0	\$0	
	R		\$2,504,000	\$375,600			\$1,649,635	65.9	\$0	
	D	1/31/2004		\$1,249,000		\$0	\$2,878,071	100.0	\$0	
STOCKTON CA	C	7/31/2004		\$17,597,276	\$16,658,168	\$2,113,552	\$18,771,720	100.0	\$0	
	R		\$19,103,000	\$2,865,450			\$6,148,270	32.2	\$0	
	D	7/31/2004		\$12,680,000		\$2,113,552	\$18,747,941	100.0	\$0	
SUFFOLK CO NY	C	4/30/2004		\$15,354,287	\$15,484,559	\$590,041	\$16,074,600	100.0	\$0	
	R		\$17,206,000	\$2,580,900			\$3,211,599	18.7	\$0	
	D	5/31/2004		\$12,089,000		\$590,041	\$16,467,644	100.0	\$0	
SUFFOLK CON VA	C	9/30/2004		\$3,108,450	\$3,524,282	\$0	\$3,524,282	100.0	\$0	
	R		\$3,723,000	\$413,250			\$413,250	11.1 [#]	\$0	
	D	9/30/2004		\$1,853,800		\$0	\$1,899,743	100.0	\$0	
SUMMIT CO CON OH	C	3/31/2004		\$5,863,308	\$6,095,643	\$1,016,670	\$7,112,313	100.0	\$0	
	R		\$6,636,000	\$995,400			\$1,090,360	16.4	\$0	
	D	4/30/2004		\$4,669,000		\$1,016,670	\$7,316,458	100.0	\$0	
SUNNYVALE CA	C	7/31/2004		\$5,686,158	\$5,255,186	\$23,080	\$5,278,266	92.8	\$407,892	FO conf deadline met 10/19/04
	R		\$5,902,000	\$885,300			\$1,875,453	31.8	\$0	
	D	7/31/2004		\$4,108,000		\$23,080	\$4,874,059	100.0	\$0	
SURREY CO CON NC	C	7/31/2004		\$4,861,800	\$4,526,636	\$841,840	\$5,368,476	100.0	\$0	
	R		\$5,402,000	\$810,300			\$1,107,353	20.5	\$0	
	D	9/30/2004		\$3,698,000		\$841,840	\$5,455,991	100.0	\$0	

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SYRACUSE NY	C	6/30/2004		\$17,896,823	\$17,823,490	\$192,438	\$18,015,929	100.0	\$0	
	R		\$20,662,000	\$3,099,300			\$5,594,515	27.1	\$0	
	D	4/30/2004		\$14,053,000		\$192,438	\$17,715,643	100.0	\$0	
TACOMA CON WA	C	7/31/2004		\$15,628,703	\$16,063,716	\$449,339	\$16,513,055	100.0	\$0	
	R		\$17,269,000	\$2,590,350			\$3,135,365	18.2	\$0	
	D	8/31/2004		\$10,651,000		\$449,339	\$16,493,229	100.0	\$0	
TALLAHASSEE FL	C	9/30/2004		\$7,943,400	\$8,386,523	\$100,326	\$8,486,849	100.0	\$0	
	R		\$8,826,000	\$1,323,900			\$1,608,160	18.2	\$0	
	D	10/31/2004		\$5,997,000		\$100,326	\$8,399,638	100.0	\$0	
TAMPA FL	C	10/31/2004		\$19,702,800	\$18,524,217	\$2,232,152	\$20,756,369	100.0	\$0	
	R		\$21,892,000	\$3,283,800			\$3,467,195	15.8	\$0	
	D	9/30/2004		\$15,167,000		\$2,232,152	\$22,131,340	100.0	\$0	
TARRANT CO TX	C	7/31/2004		\$10,266,630	\$10,913,854	\$115,052	\$11,028,905	100.0	\$0	
	R		\$11,360,000	\$1,704,000			\$2,886,388	25.4	\$0	
	D	7/31/2004		\$7,828,000		\$115,052	\$10,927,822	100.0	\$0	
TAUNTON MA	C			\$0	\$0	\$0	\$0	0.0*	\$0	
	R		\$0	\$0			\$0	0.0*	\$0	
	D			\$0		\$0	\$0	0.0**		
TENNESSEE TN	C	8/31/2004		\$136,633,124	\$152,789,289	\$426,821	\$153,216,109	100.0	\$0	
	R		\$149,890,000	\$22,483,500			\$25,403,863	16.9	\$0	
	D	7/31/2004		\$102,361,000		\$426,821	\$134,502,959	100.0	\$0	

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TERRE HAUTE IN	C	4/30/2004		\$4,152,423	\$4,605,604	\$263,748	\$4,869,352	100.0	\$0	
	R		\$4,532,000	\$679,800			\$2,579,415	56.9	\$0	
	D	4/30/2004		\$3,000,000		\$263,748	\$4,905,720	100.0	\$0	
TEXAS TX	C	2/29/2004		\$336,661,367	\$352,447,827	\$9,851,858	\$362,299,685	100.0	\$0	
	R		\$377,373,000	\$56,605,950			\$54,273,176	14.4	\$2,332,774	FO Conf deadline met 10/12/04
	D	3/31/2004		\$256,925,000		\$9,851,858	\$291,841,385	100.0	\$0	
THURSTON CO CON WA	C			\$0	\$1,336,618	\$0	\$1,336,618	0.0*	\$0	
	R		\$0	\$0			\$191,992	0.0*	\$0	
	D			\$0		\$0	\$0	0.0**		
TOA BAJA PR	C	7/31/2004		\$2,905,500	\$3,285,100	\$0	\$3,285,100	100.0	\$0	
	R		\$3,295,000	\$434,250			\$434,250	13.2 [#]	\$0	
	D	3/31/2004		\$1,930,000		\$0	\$3,380,891	100.0	\$0	
TOLEDO OH	C	7/31/2004		\$28,712,400	\$28,254,905	\$487,656	\$28,742,561	100.0	\$0	
	R		\$31,109,000	\$4,666,350			\$13,400,846	43.1	\$0	
	D	7/31/2004		\$21,150,000		\$487,656	\$28,287,961	100.0	\$0	
TOPEKA KS	C	2/29/2004		\$6,439,727	\$6,845,185	\$167,420	\$7,012,606	100.0	\$0	
	R		\$6,912,000	\$1,036,800			\$3,081,385	44.6	\$0	
	D	8/31/2004		\$4,762,000		\$167,420	\$7,312,464	100.0	\$0	
TRENTON NJ	C	9/30/2004		\$8,811,036	\$9,729,738	\$0	\$9,729,738	100.0	\$0	
	R		\$9,606,000	\$1,440,900			\$1,638,012	17.1	\$0	
	D	7/31/2004		\$6,773,000		\$0	\$7,811,347	100.0	\$0	

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TRUJILLO ALTO	C			\$0	\$0	\$0	\$0	0.0*	\$0	
PR	R		\$0	\$0			\$0	0.0*	\$0	
	D			\$0		\$0	\$0	0.0**		
TUCSON CON	C	7/31/2004		\$30,988,477	\$33,621,135	\$6,083,465	\$39,704,600	100.0	\$0	
AZ	R		\$36,847,000	\$5,527,050			\$6,903,369	18.7	\$0	
	D	7/31/2004		\$24,912,000		\$6,083,465	\$42,707,425	100.0	\$0	
TULSA	C	10/31/2004		\$18,391,564	\$20,095,640	\$7,227,122	\$27,322,761	100.0	\$0	
OK	R		\$21,275,962	\$3,191,394			\$12,388,642	58.2	\$0	
	D	10/31/2004		\$14,579,962		\$7,227,122	\$25,665,335	100.0	\$0	
TULSA CO CON	C	8/31/2004		\$7,383,700	\$6,993,969	\$35,982	\$7,029,951	95.2	\$353,749	FO conf deadline met 9/17/04
OK	R		\$8,204,000	\$1,230,600			\$5,159,218	62.9	\$0	
	D	7/31/2004		\$4,549,000		\$35,982	\$6,640,796	100.0	\$0	
TURLOCK CO CON	C	8/31/2004		\$2,672,100	\$3,217,541	\$33,694	\$3,251,235	100.0	\$0	
CA	R		\$2,969,000	\$445,350			\$445,350	15.0	\$0	
	D			\$0		\$33,694	\$0	0.0**		
TUSCALOOSA	C	4/30/2004		\$6,297,012	\$6,149,365	\$793,022	\$6,942,387	100.0	\$0	
AL	R		\$7,258,000	\$1,088,700			\$2,419,357	33.3	\$0	
	D	3/31/2004		\$4,968,000		\$793,022	\$7,293,371	100.0	\$0	
TYLER	C	10/31/2004		\$4,377,600	\$3,853,896	\$0	\$3,853,896	88.0	\$523,704	(\$35,704) Deob. Complete
TX	R		\$4,864,000	\$729,600			\$737,184	15.2	\$0	
	D	10/31/2004		\$3,054,000		\$0	\$3,653,284	100.0	\$0	

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UNION CO CON NJ	C	8/31/2004		\$12,285,500	\$13,569,848	\$290,000	\$13,859,848	100.0	\$0	
	R		\$13,783,000	\$2,067,450			\$2,351,196	17.1	\$0	
	D	8/31/2004		\$9,658,000		\$290,000	\$10,847,160	100.0	\$0	
URBANA CON IL	C	7/31/2004		\$6,474,115	\$6,809,154	\$202,659	\$7,011,813	100.0	\$0	
	R		\$7,280,000	\$1,092,000			\$1,317,193	18.1	\$0	
	D	7/31/2004		\$4,218,000		\$202,659	\$6,846,414	100.0	\$0	
UTAH UT	C	5/31/2004		\$30,324,600	\$29,274,058	\$0	\$29,274,058	96.5	\$1,050,542	FO Conf deadline met 12/09/04
	R		\$33,694,000	\$5,054,100			\$5,951,435	17.7	\$0	
	D	5/31/2004		\$23,906,000		\$0	\$28,505,030	100.0	\$0	
UTICA NY	C	4/30/2004		\$8,501,220	\$8,566,128	\$63,018	\$8,629,146	100.0	\$0	
	R		\$9,507,526	\$1,426,129			\$6,873,825	72.3	\$0	
	D	9/30/2004		\$6,472,000		\$63,018	\$7,464,506	100.0	\$0	
VALLEJO CA	C	7/31/2004		\$4,928,756	\$5,402,878	\$2,153,930	\$7,556,808	100.0	\$0	
	R		\$6,012,000	\$901,800			\$1,106,016	18.4	\$0	
	D	7/31/2004		\$3,857,711		\$2,153,930	\$6,631,209	100.0	\$0	
VENTURA CO CON CA	C	9/30/2004		\$11,491,077	\$12,739,763	\$1,251,923	\$13,991,686	100.0	\$0	
	R		\$12,772,000	\$1,915,800			\$3,446,779	27.0	\$0	
	D	8/31/2004		\$8,774,000		\$1,251,923	\$13,720,865	100.0	\$0	
VERMONT VT	C	8/31/2004		\$33,615,076	\$34,291,046	\$94,238	\$34,385,284	100.0	\$0	
	R		\$39,634,000	\$5,945,100			\$7,237,181	18.3	\$0	
	D	7/31/2004		\$27,970,000		\$94,238	\$38,916,250	100.0	\$0	

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VINELAND CON NJ	C	7/31/2004		\$6,201,000	\$6,690,966	\$0	\$6,690,966	100.0	\$0	
	R		\$6,890,000	\$1,033,500			\$1,107,408	16.1	\$0	
	D	7/31/2004		\$4,535,000		\$0	\$5,863,968	100.0	\$0	
VIRGIN ISLANDS VI	C	10/31/2004		\$9,807,555	\$9,628,642	\$0	\$9,628,642	98.2	\$178,913	FO conf deadline met 5/16/06
	R		\$11,231,000	\$0			\$0	0.0	\$0	
	D	8/31/2004		\$7,308,000		\$0	\$10,025,935	100.0	\$0	
VIRGINIA VA	C	10/31/2004		\$118,202,603	\$123,826,979	\$1,651,443	\$125,478,422	100.0	\$0	
	R		\$126,388,000	\$18,958,200			\$24,806,690	19.6	\$0	
	D	8/31/2004		\$87,846,000		\$1,651,443	\$123,008,034	100.0	\$0	
VIRGINIA BEACH VA	C	7/31/2004		\$10,651,774	\$11,662,029	\$417,987	\$12,080,016	100.0	\$0	
	R		\$12,112,000	\$1,816,800			\$2,312,550	19.1	\$0	
	D	8/31/2004		\$8,342,000		\$417,987	\$12,165,493	100.0	\$0	
VISALIA CA	C	7/31/2004		\$4,164,301	\$3,313,803	\$1,726,117	\$5,039,920	100.0	\$0	
	R		\$4,745,000	\$711,750			\$711,750	15.0	\$0	
	D	7/31/2004		\$2,976,000		\$1,726,117	\$5,086,171	100.0	\$0	
VOLUSIA CO CON FL	C	10/31/2004		\$17,409,633	\$17,362,389	\$799,113	\$18,161,501	100.0	\$0	
	R		\$19,375,000	\$2,906,250			\$4,625,358	23.9	\$0	
	D	10/31/2004		\$13,414,000		\$799,113	\$18,929,738	100.0	\$0	
WACO TX	C	10/31/2004		\$8,688,631	\$8,390,344	\$1,788,745	\$10,179,088	100.0	\$0	
	R		\$9,821,000	\$1,473,150			\$2,042,435	20.8	\$0	
	D	10/31/2004		\$6,707,000		\$1,788,745	\$10,754,171	100.0	\$0	

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WAKE CO NC	C	7/31/2004		\$3,868,770	\$4,554,369	\$379,699	\$4,934,068	100.0	\$0	
	R		\$4,111,000	\$616,650			\$921,781	22.4	\$0	
	D	9/30/2004		\$2,657,000		\$379,699	\$4,288,706	100.0	\$0	
WARREN MI	C	6/30/2004		\$3,289,923	\$3,375,090	\$1,902,735	\$5,277,826	100.0	\$0	
	R		\$3,922,000	\$588,300			\$689,731	17.6	\$0	
	D	8/31/2004		\$2,512,000		\$1,902,735	\$4,921,893	100.0	\$0	
WARREN CON OH	C	2/29/2004		\$9,976,415	\$10,223,814	\$0	\$10,223,814	100.0	\$0	
	R		\$11,316,000	\$1,697,400			\$4,268,621	37.7	\$0	
	D	4/30/2004		\$8,133,000		\$0	\$10,422,599	100.0	\$0	
WASHINGTON WA	C	2/29/2004		\$87,456,466	\$89,021,519	\$1,913,448	\$90,934,966	100.0	\$0	
	R		\$97,311,000	\$14,596,650			\$17,199,300	17.7	\$0	
	D	3/31/2004		\$66,433,000		\$1,913,448	\$90,674,695	100.0	\$0	
WASHINGTON CO PA	C	7/31/2004		\$10,292,400	\$10,865,435	\$104,899	\$10,970,334	100.0	\$0	
	R		\$11,436,000	\$1,715,400			\$2,064,669	18.1	\$0	
	D	7/31/2004		\$7,890,000		\$104,899	\$9,745,809	100.0	\$0	
WASHINGTON CO CON OR	C	10/31/2004		\$9,589,204	\$10,130,227	\$888,238	\$11,018,465	100.0	\$0	
	R		\$11,113,000	\$1,666,950			\$4,666,015	42.0	\$0	
	D	8/31/2004		\$7,590,000		\$888,238	\$11,268,129	100.0	\$0	
WASHINGTON CO CON TX	C	10/31/2004		\$637,500	\$1,125,882	\$0	\$1,125,882	100.0	\$0	
	R		\$750,000	\$112,500			\$433,382	57.8	\$0	
	D			\$0		\$0	\$0	0.0**		

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WASHTENAW CO CON MI	C	6/30/2004		\$1,098,200	\$1,677,245	\$0	\$1,677,245	100.0	\$0	
	R		\$1,292,000	\$193,800			\$1,235,805	95.7	\$0	
	D			\$0		\$0	\$0	0.0**		
WATERBURY CT	C	10/31/2004		\$8,469,816	\$7,586,796	\$883,509	\$8,470,305	100.0	\$0	
	R		\$9,517,000	\$1,427,550			\$2,387,585	25.1	\$0	
	D	7/31/2004		\$6,493,516		\$883,509	\$8,660,356	100.0	\$0	
WATERLOO CON IA	C	6/30/2004		\$5,057,582	\$5,228,802	\$23,035	\$5,251,837	100.0	\$0	
	R		\$5,523,000	\$828,450			\$2,162,872	39.2	\$0	
	D	7/31/2004		\$3,152,000		\$23,035	\$4,882,894	100.0	\$0	
WAUKESHA CO CON WI	C	4/30/2004		\$4,673,850	\$4,936,405	\$86,032	\$5,022,437	100.0	\$0	
	R		\$5,452,000	\$817,800			\$824,000	15.1	\$0	
	D	9/30/2004		\$1,633,000		\$86,032	\$5,537,053	100.0	\$0	
WAYNE CO MI	C	6/30/2004		\$15,964,830	\$16,004,071	\$100,000	\$16,104,071	100.0	\$0	
	R		\$18,611,846	\$2,257,777			\$3,862,019	20.8 [#]	\$0	
	D	8/31/2004		\$10,529,846		\$100,000	\$11,248,203	100.0	\$0	
WEST PALM BEACH FL	C	10/31/2004		\$4,781,800	\$4,118,925	\$747,025	\$4,865,950	100.0	\$0	
	R		\$5,320,000	\$798,000			\$1,436,394	27.0	\$0	
	D	9/30/2004		\$3,683,000		\$747,025	\$4,463,249	100.0	\$0	
WEST VIRGINIA WV	C	9/30/2004		\$82,990,800	\$86,656,846	\$10,255,917	\$96,912,763	100.0	\$0	
	R		\$92,212,000	\$13,831,800			\$21,260,367	23.1	\$0	
	D	8/31/2004		\$64,559,000		\$10,255,917	\$101,286,119	100.0	\$0	

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WESTCHESTER CO NY	C	5/31/2004		\$14,625,900	\$14,753,226	\$0	\$14,753,226	100.0	\$0	
	R		\$15,991,000	\$2,398,650			\$3,043,827	19.0	\$0	
	D	9/30/2004		\$11,192,000		\$0	\$15,410,297	100.0	\$0	
WESTLAND MI	C	7/31/2004		\$2,838,150	\$3,128,300	\$85,752	\$3,214,052	100.0	\$0	
	R		\$3,326,000	\$498,900			\$1,527,081	45.9	\$0	
	D	8/31/2004		\$2,006,000		\$85,752	\$3,412,964	100.0	\$0	
WESTMINSTER CA	C	7/31/2004		\$2,696,714	\$2,385,107	\$283,691	\$2,668,798	99.0	\$27,916	FO conf deadline met 12/7/04
	R		\$2,955,000	\$443,250			\$722,814	24.5	\$0	
	D	6/30/2004		\$1,645,000		\$283,691	\$2,639,314	100.0	\$0	
WESTMORELAND CO CON PA	C	5/31/2004		\$14,873,736	\$12,904,817	\$712,007	\$13,616,824	91.5	\$1,256,912	FO conf. Deadline met 6/9/04
	R		\$16,855,000	\$2,528,250			\$4,034,403	23.9	\$0	
	D	5/12/2004		\$11,173,000		\$712,007	\$13,990,240	100.0	\$0	
WHEELING CON WV	C	7/31/2004		\$3,767,372	\$4,085,868	\$70,876	\$4,156,744	100.0	\$0	
	R		\$4,160,000	\$624,000			\$732,676	17.6	\$0	
	D	6/30/2004		\$2,221,000		\$70,876	\$4,534,456	100.0	\$0	
WHITTIER CA	C	7/31/2004		\$2,518,956	\$2,519,400	\$0	\$2,519,400	100.0	\$0	
	R		\$2,941,000	\$377,400			\$377,400	12.8 [#]	\$0	
	D	11/30/2004		\$1,572,000		\$0	\$2,320,350	100.0	\$0	
WICHITA KS	C	8/31/2004		\$16,262,900	\$17,460,447	\$3,276,471	\$20,736,918	100.0	\$0	
	R		\$18,732,000	\$2,809,800			\$3,551,551	19.0	\$0	
	D	6/30/2004		\$12,736,000		\$3,276,471	\$22,119,776	100.0	\$0	

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WICHITA FALLS TX	C	10/31/2004		\$4,986,052	\$5,137,181	\$0	\$5,137,181	100.0	\$0	
	R		\$6,021,000	\$470,302			\$284,253	4.7 [#]	\$186,049	FO conf deadline met 1/25/05
	D	10/31/2004		\$3,779,152		\$0	\$5,604,869	100.0	\$0	
WILKES-BARRE PA	C	6/30/2004		\$2,294,377	\$2,247,129	\$212,650	\$2,459,779	100.0	\$0	
	R		\$2,546,000	\$251,700			\$249,450	9.8 [#]	\$2,250	FO Conf deadline met 7/19/04
	D	6/30/2004		\$1,266,000		\$212,650	\$2,200,223	100.0	\$0	
WILL CO IL	C	10/31/2004		\$4,801,809	\$5,004,946	\$229,980	\$5,234,926	100.0	\$0	
	R		\$5,282,000	\$792,300			\$1,291,841	24.5	\$0	
	D	6/30/2004		\$3,924,000		\$229,980	\$4,181,039	100.0	\$0	
WILLIAMSPORT PA	C	3/31/2004		\$3,398,700	\$3,325,411	\$144,684	\$3,470,095	100.0	\$0	
	R		\$3,843,000	\$516,450			\$590,500	15.4 [#]	\$0	
	D	3/31/2004		\$2,408,000		\$144,684	\$3,280,815	100.0	\$0	
WILMINGTON DE	C	8/31/2004		\$6,205,418	\$6,862,989	\$50,272	\$6,913,261	100.0	\$0	
	R		\$6,974,000	\$1,046,100			\$1,263,391	18.1	\$0	
	D	6/30/2004		\$4,897,000		\$50,272	\$7,399,975	100.0	\$0	
WILMINGTON NC	C	7/31/2004		\$5,484,135	\$5,179,321	\$168,861	\$5,348,182	97.5	\$135,952	FO conf deadline met 9/16/04
	R		\$5,983,000	\$897,450			\$2,000,938	33.4	\$0	
	D	9/30/2004		\$4,178,000		\$168,861	\$5,402,517	100.0	\$0	
WINSTON-SALEM CON NC	C	9/30/2004		\$11,153,348	\$10,400,188	\$1,656,230	\$12,056,418	100.0	\$0	
	R		\$11,964,000	\$1,794,600			\$3,438,079	28.7	\$0	
	D	8/31/2004		\$8,256,000		\$1,656,230	\$10,932,942	100.0	\$0	

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WISCONSIN WI	C	5/31/2004		\$121,808,195	\$121,446,049	\$462,509	\$121,908,558	100.0	\$0	
	R		\$140,702,000	\$21,105,300			\$44,103,671	31.3	\$0	
	D	4/30/2004		\$96,883,000		\$462,509	\$129,886,567	100.0	\$0	
WOONSOCKET RI	C	8/31/2004		\$3,926,160	\$4,603,476	\$265,110	\$4,868,587	100.0	\$0	
	R		\$4,362,400	\$654,360			\$833,605	19.1	\$0	
	D	8/31/2004		\$2,764,400		\$265,110	\$4,952,994	100.0	\$0	
WORCESTER MA	C	8/31/2004		\$14,852,527	\$14,416,028	\$1,121,749	\$15,537,776	100.0	\$0	
	R		\$16,457,000	\$2,468,550			\$3,931,319	23.9	\$0	
	D	8/31/2004		\$11,314,000		\$1,121,749	\$16,076,502	100.0	\$0	
WYOMING WY	C	2/29/2004		\$36,795,118	\$36,699,330	\$1,012,637	\$37,711,967	100.0	\$0	
	R		\$38,345,000	\$5,751,750			\$5,182,359	13.5	\$569,391	FO conf deadline is met 3/17/04
	D	4/30/2004		\$27,835,000		\$1,012,637	\$33,906,288	100.0	\$0	
YAKIMA WA	C	4/30/2004		\$4,270,132	\$4,828,453	\$844,033	\$5,672,486	100.0	\$0	
	R		\$4,829,000	\$724,350			\$856,931	17.7	\$0	
	D	3/31/2004		\$2,912,000		\$844,033	\$6,057,216	100.0	\$0	
YONKERS NY	C	2/29/2004		\$16,533,000	\$16,895,356	\$1,017,856	\$17,913,212	100.0	\$0	
	R		\$18,370,000	\$2,755,500			\$4,643,061	25.3	\$0	
	D	10/31/2004		\$12,765,000		\$1,017,856	\$19,556,644	100.0	\$0	
YORK PA	C	6/30/2004		\$4,190,741	\$4,344,607	\$252,498	\$4,597,106	100.0	\$0	
	R		\$4,524,000	\$678,600			\$984,475	21.8	\$0	
	D	4/30/2004		\$2,856,000		\$252,498	\$4,048,125	100.0	\$0	

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YORK CO CON PA	C	3/31/2004		\$8,039,442	\$8,653,944	\$595	\$8,654,539	100.0	\$0	
	R		\$8,250,000	\$1,237,500			\$1,887,112	22.9	\$0	
	D	3/31/2004		\$6,112,000		\$595	\$7,665,842	100.0	\$0	
YOUNGSTOWN OH	C	7/31/2004		\$11,300,200	\$11,667,503	\$408,927	\$12,076,430	100.0	\$0	
	R		\$12,526,000	\$1,878,900			\$3,602,919	28.8	\$0	
	D	5/31/2004		\$8,546,000		\$408,927	\$11,799,740	100.0	\$0	

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